

Return of Private Foundation

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

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OMB No 1545-0052

2017

Open to Public Inspection

For calendar year 2017 or tax year beginning, 2017, and ending, 20

Name of foundation: MUTUAL OF AMERICA FOUNDATION. Employer identification number: 13-3443360. Telephone number: (212) 224-1894. City: NEW YORK, NY 10022-6839. Accounting method: Accrual. Fair market value: \$883,848.

3/4

6

04

Table with 5 columns: (a) Revenue and expenses per books, (b) Net investment income, (c) Adjusted net income, (d) Disbursements for charitable purposes. Rows include Revenue (1-12) and Operating and Administrative Expenses (13-26).

SCANNED MAR 04 2019

Part II Balance Sheets	Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions).	Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing			
	2 Savings and temporary cash investments			
	3 Accounts receivable			
	Less allowance for doubtful accounts			
	4 Pledges receivable			
	Less allowance for doubtful accounts			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule)			
	Less allowance for doubtful accounts			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations (attach schedule)			
	b Investments - corporate stock (attach schedule)			
	c Investments - corporate bonds (attach schedule)			
	11 Investments - land, buildings, and equipment basis			
Less accumulated depreciation (attach schedule)				
12 Investments - mortgage loans				
13 Investments - other (attach schedule)				
14 Land, buildings, and equipment basis				
Less accumulated depreciation (attach schedule)				
15 Other assets (describe ATCH 5)	736,185.	883,848.	883,848.	
16 Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)	736,185.	883,848.	883,848.	
Liabilities	17 Accounts payable and accrued expenses	678,998.	783,848.	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe)			
	23 Total liabilities (add lines 17 through 22)	678,998.	783,848.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 24 through 26, and lines 30 and 31.			
	24 Unrestricted	57,187.	100,000.	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 Total net assets or fund balances (see instructions)	57,187.	100,000.	
31 Total liabilities and net assets/fund balances (see instructions)	736,185.	883,848.		

Part III Analysis of Changes in Net Assets or Fund Balances		
1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	57,187.
2 Enter amount from Part I, line 27a	2	42,813.
3 Other increases not included in line 2 (itemize)	3	
4 Add lines 1, 2, and 3	4	100,000.
5 Decreases not included in line 2 (itemize)	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	100,000.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, 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)
1 a					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))		
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any			
a					
b					
c					
d					
e					
2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		2		
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) See instructions If (loss), enter -0- in Part I, line 8	{ If gain, also enter in Part I, line 8, column (c) See instructions If (loss), enter -0- in Part I, line 8 }		3		

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 doesn't qualify under section 4940(e) Do not complete this part

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2016	3,689,032.		
2015	3,624,994.		
2014	3,198,396.		
2013	3,341,544.		
2012	2,642,715.		
2 Total of line 1, column (d)			2 0.
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5 0, or by the number of years the foundation has been in existence if less than 5 years			3
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5			4
5 Multiply line 4 by line 3.			5
6 Enter 1% of net investment income (1% of Part I, line 27b).			6
7 Add lines 5 and 6.			7
8 Enter qualifying distributions from Part XII, line 4. 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			8 3,609,729.

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

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

Part VII-A Statements Regarding Activities

1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities
c Did the foundation file Form 1120-POL for this year?
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year
(1) On the foundation \$ (2) On foundation managers \$
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?
If "Yes," attach a detailed description of the activities
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?
b If "Yes," has it filed a tax return on Form 990-T for this year?
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?
If "Yes," attach the statement required by General Instruction T
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either
• By language in the governing instrument, or
• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV
8a Enter the states to which the foundation reports or with which it is registered. See instructions NY,
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV.
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses

Part VII-A Statements Regarding Activities (continued)

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule See instructions 11 X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement See instructions 12 X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A 13 X
14 The books are in care of CHRISTOPHER MISEO Telephone no (212) 224-1879 Located at 320 PARK AVENUE, 7TH FLOOR NEW YORK, NY ZIP+4 10022-6839
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here 15
16 At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? 16 X
See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of the foreign country

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

1a During the year, did the foundation (either directly or indirectly)
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes No X No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes No X No
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes No X No
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes No X No
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? Yes No X No
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) Yes No X No
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions 1b X
Organizations relying on a current notice regarding disaster assistance, check here X
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2017? 1c X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))
a At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? Yes No X No
If "Yes," list the years
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions) 2b
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Yes No X No
b If "Yes," did it have excess business holdings in 2017 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2017) 3b
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017? 4b X

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. **5b**

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? **6b** 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? **7b** 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	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATCH 6		0.	0.	0.

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	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE		0.	0.	0.

Total number of other employees paid over \$50,000.

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
NONE		0.

Total number of others receiving over \$50,000 for professional services ▶

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 N/A	
2	
3	
4	

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

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

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

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

1	Minimum investment return from Part X, line 6	1	
2a	Tax on investment income for 2017 from Part VI, line 5	2a	
b	Income tax for 2017 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	0.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	3,609,729.
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	3,609,729.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	3,609,729.

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 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				0.
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.				
b Total for prior years 20 15 ,20 14 ,20 13				
3 Excess distributions carryover, if any, to 2017				
a From 2012	2,642,615.			
b From 2013	3,339,544.			
c From 2014	3,198,196.			
d From 2015	3,624,994.			
e From 2016	3,689,032.			
f Total of lines 3a through e	16,494,381.			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ 3,609,729.				
a Applied to 2016, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions)				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2017 distributable amount				
e Remaining amount distributed out of corpus.	3,609,729.			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:	20,104,110.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4h from line 2h				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount - see instructions				
e Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018.				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)				
8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions)	2,642,615.			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	17,461,495.			
10 Analysis of line 9				
a Excess from 2013	3,339,544.			
b Excess from 2014	3,198,196.			
c Excess from 2015	3,624,994.			
d Excess from 2016	3,689,032.			
e Excess from 2017	3,609,729.			

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

NOT APPLICABLE

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2017, enter the date of the ruling

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

Table with 5 columns: (a) 2017, (b) 2016, (c) 2015, (d) 2014, (e) Total. Rows include 2a (Adjusted net income), 2b (85% of line 2a), 2c (Qualifying distributions from Part XII), 2d (Amounts included in line 2c), 2e (Qualifying distributions made directly), 3 (Alternative tests: Assets, Endowment, Support).

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

1 Information Regarding Foundation Managers:

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

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., to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.

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

ATCH 7

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

ATCH 8

c Any submission deadlines

ATCH 9

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

ATCH 10

Part XV Supplementary Information *(continued)*

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<p>a Paid during the year</p> <p>ATCH 11</p>				
Total				3a 2,986,924.
<p>b Approved for future payment</p> <p>ATCH 12</p>				
Total				3b 70,344.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Table with 5 main columns: (a) Business code, (b) Amount, (c) Exclusion code, (d) Amount, (e) Related or exempt function income. Rows include Program service revenue, Membership dues, Interest on savings, Dividends, Net rental income, Other revenue, and Subtotal.

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

Table with 2 columns: Line No. and 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.

Part XVII

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

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

	Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of		
(1) Cash		X
(2) Other assets		X
b Other transactions		
(1) Sales of assets to a noncharitable exempt organization		X
(2) Purchases of assets from a noncharitable exempt organization		X
(3) Rental of facilities, equipment, or other assets		X
(4) Reimbursement arrangements		X
(5) Loans or loan guarantees		X
(6) Performance of services or membership or fundraising solicitations		X
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees		X
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
		NOT APPLICABLE	

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? Yes No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship
NOT APPLICABLE		

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.

Sign Here	<p>THOMAS GILLIAM 11/01/2018 CHAIRMAN, PRES & CE</p> <p><i>Thomas Gilliam</i> 11/01/2018</p> <p>Signature of officer or trustee Date Title</p>	<p>May the IRS discuss this return with the preparer shown below? See instructions <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>
Paid Preparer Use Only	<p>Print/Type preparer's name Preparer's signature Date</p> <p>Firm's name ▶ Firm's EIN ▶</p> <p>Firm's address ▶ Phone no</p>	<p>Check <input type="checkbox"/> if self-employed PTIN</p>

Schedule B

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

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2017

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

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

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

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

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or 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 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000, or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$ _____

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

Name of organization **MUTUAL OF AMERICA FOUNDATION**

Employer identification number

13-3443360

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 COMPANY 320 PARK AVENUE NEW YORK, NY 10022	\$ 3,678,121.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization **MUTUAL OF AMERICA FOUNDATION**

Employer identification number

13-3443360

Part II Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____

Name of organization **MUTUAL OF AMERICA FOUNDATION**

Employer identification number
13-3443360

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

ATTACHMENT 1

FORM 990PF, PART I - OTHER INCOME

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME
PRIOR YEAR GRANTS RETURNED	44,765.		-44,765.
TOTALS	44,765.		-44,765.

ATTACHMENT 2

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>CHARITABLE PURPOSES</u>
HONORARIUM FCR GRANT COMMITTEE MEMBERS	132,500.	132,500.
TOTALS	<u>132,500.</u>	<u>132,500.</u>

ATTACHMENT 3

FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>CHARITABLE PURPOSES</u>
SALES TAX	887.	887.
DELAWARE FRANCHISE TAX	85.	85.
TOTALS	<u>972.</u>	<u>972.</u>

ATTACHMENT 4

FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS
OFFICE SUPPLIES	7,820.
FREIGHT	3,265.
NYS EPTL FILING FEE	50.
LICENSES AND FEES	294.
TOTALS	<u>11,429.</u>

CHARITABLE PURPOSES	
	7,820.
	3,265.
	50.
	294.
	<u>11,429.</u>

ATTACHMENT 5

FORM 990PF, PART II - OTHER ASSETS

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
DUE FROM MUTUAL OF AMERICA	883,848.	883,848.
TOTALS	<u>883,848.</u>	<u>883,848.</u>

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 6

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
THOMAS GILLIAM 320 PARK AVENUE NEW YORK, NY 10022-6839	CHAIRMAN, PRES, CEO & DIRECTOR	0.	0.	0.
JAMES, J. ROTH 320 PARK AVENUE NEW YORK, NY 10022-6839	SEVP, GEN COUN, SECY, DIRECTOR	0.	0.	0.
JOHN R. GREED 320 PARK AVENUE NEW YORK, NY 10022-6839	DIRECTOR	0.	0.	0.
SCOTT H. ROTHSTEIN 320 PARK AVENUE NEW YORK, NY 10022-6839	EVP, DEP. GEN COUN, ASST. SECY	0.	0.	0.
CHRIS W. FESTOG 320 PARK AVENUE NEW YORK, NY 10022-6839	SEVP, CFO & TREAS.	0.	0.	0.
THEODORE L. HERMAN 320 PARK AVENUE NEW YORK, NY 10022-6839	VICE CHAIRMAN & DIRECTOR	0.	0.	0.

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

ATTACHMENT 6 (CONT'D)

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
WILLIAM S. CONWAY 320 PARK AVENUE NEW YORK, NY 10022-6839	SEVP, COO & DIRECTOR	0.	0.	0.
DIANA H. GLYNN 320 PARK AVENUE NEW YORK, NY 10022-6839	SVP & INTERNAL AUDITOR	0.	0.	0.
DIANE M. ARAMONY 320 PARK AVENUE NEW YORK, NY 10022-6839	EVP & DIRECTOR	0.	0.	0.
GRAND TOTALS		0.	0.	0.

FORM 990PF, PART XV - NAME, ADDRESS AND PHONE FOR APPLICATIONS



THOMAS GILLIAM
320 PARK AVENUE
NEW YORK, NY 10022-6839
212-224-1147

ATTACHMENT 8

990PF, PART XV - FORM AND CONTENTS OF SUBMITTED APPLICATIONS

THOMAS GILLIAM

DETAILS AVAILABLE BY CONTACTING MUTUAL OF AMERICA FOUNDATION





990PF, PART XV - SUBMISSION DEADLINES

THOMAS GILLIAM

DETAILS AVAILABLE BY CONTACTING MUTUAL OF AMERICA FOUNDATION

ATTACHMENT 10



990PF, PART XV - RESTRICTIONS OR LIMITATIONS ON AWARDS

THOMAS GILLIAM

DETAILS AVAILABLE BY CONTACTING MUTUAL OF AMERICA FOUNDATION

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS

MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION

2,000

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

2,550

4KIDS OF SOUTH FLORIDA, INC
2717 W CYPRESS CREEK ROAD
FORT LAUDERDALE, FL 33309

NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS

MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION

3,000

92ND STREET Y - NURSERY SCHOOL
1395 LEXINGTON AVENUE
NEW YORK, NY 10128

NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS

MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION

100

A J MUSTE MEMORIAL INSTITUTE
168 CANAL STREET
NEW YORK, NY 10012

NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS

MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION

25

A VERY SPECIAL PLACE, INC
49 CEDAR GROVE AVENUE
6TH FLOOR
STATEN ISLAND, NY 10306

NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS

MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION

275

A S P C A
424 EAST 92ND STREET
NEW YORK, NY 10128



FORM 990-PF, PART XIV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D.)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

FOUNDATION STATUS OF RECIPIENT

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

RECIPIENT NAME AND ADDRESS
 AARP FOUNDATION
 601 E STREET NW
 WASHINGTON, DC 20049

NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS

MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION

25

ABILITY BEYOND DISABILITY, INC
 4 BERSHIRE BLVD
 BETHEL, CT 06801

NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS

MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION

7,765

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

ACHIEVA
 711 BINGHAM STREET
 PITTSBURGH, PA 15203

NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS

MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION

1,000

ACTION AGAINST HUNGER USA
 ONE WHITEHALL STREET
 NEW YORK, NY 10004

NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS

MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION

1,000

ACTORS FUND OF AMERICA
 729 7TH AVENUE
 FLOOR 2
 NEW YORK, NY 10019

NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS

MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION

250

FORM 990-PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

ADAMS & BROWN COUNTIES ECONOMIC OPPORTUNITIES, INC NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION 60
406 WEST PLUM STREET
10TH FLOOR
GEORGETOWN, OH 45121

AFRICA SURGERY, INC NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION 300
70 MACCULLOCH AVENUE
MORRISTOWN, NJ 07960

AGAPE THERAPEUTIC RIDING RESOURCES, INC NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION 50
-24970 MT PLEASANT ROAD
CICERO, IN 46034

AHRC FOUNDATION - NASSAU COUNTY CHAPTER NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION 3,000
189 WHEATLEY ROAD
P O BOX 207
BROOKVILLE, NY 11545

AISH HATORAH NEW YORK, INC NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION 100
313 WEST 83RD STREET
NEW YORK, NY 10024

AKI FOUNDATION NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION 100
1007 SKIDMORE DRIVE
ANNAPOLIS, MD 21409

FORM 990-PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
AL SIGL COMMUNITY OF AGENCIES C/O AL SIGL FOUNDATI 1000 ELWOOD AVENUE ROCHESTER, NY 14620	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	300
ALDERTON HOUSE, INC. 117 EAST 70TH STREET SUITE 300 NEW YORK, NY 10021	NO. PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	200
ALFRED E SMITH MEMORIAL FOUNDATION 1011 FIRST AVENUE NEW YORK, NY 10022	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	50,000
ALL 4 ISRAEL 53 DEWHURST STREET SUITE 1400 STATEN ISLAND, NY 10314	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	200
ALL HALLOWS HIGH SCHOOL 111 EAST 164TH STREET BRONX, NY 10452-9402	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	25,250
ALL STARS 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

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR ATTACHMENT 11 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ALLEY CAT ALLIES, INC 7920 NORFOLK AVENUE BETHESDA, MD 20814	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	25
ALS ASSOCIATION 1275 K STREET NW SUITE 600 WASHINGTON, DC 20005	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	25
ALS ASSOCIATION GREATER NEW YORK CHAPTER 42 BROADWAY SUITE 250 NEW YORK, NY 10004	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	600
ALZHEIMER'S ASSOCIATION GREATER INDIANA 50 EAST 91ST STREET SUITE 1724 INDIANAPOLIS, IN 46240	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	225
ALZHEIMER'S ASSOCIATION LONG ISLAND CHAPTER 425 BROADHOLLOW ROAD SUITE 100 MELVILLE, NY 11747	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	25
ALZHEIMER'S ASSOCIATION, INC 225 N MICHIGAN AVENUE SUITE 307 CHICAGO, IL 60601	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	105

FORM 990-PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
ATTACHMENT 11 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ALZHEIMERS DISEASE & RELATED DISORDERS ASSOCIATION 25200 TELEGRAPH ROAD 17TH FLOOR SOUTHFIELD, MI 48033	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	25
ALZHEIMER'S FOUNDATION OF AMERICA, INC 322 EIGHTH AVENUE SUITE 100 NEW YORK, NY 10001	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	100
AMAANA HANDS, INC P O BOX 200285 7TH FLOOR SOUTH OZONE PARK, NY 11420	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	245
AMAZON REVIVAL ON THE RIVER, INC P O BOX 634 TERRELL, TX 75160	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	150
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	50
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	72

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

FOUNDATION STATUS OF RECIPIENT

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

AMOUNT

AMERICAN CANCER SOCIETY, INC 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	35,025
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AMERICAN CANCER SOCIETY, INC 2000 CHARLOTTE AVENUE 3RD FLOOR NASHVILLE, TN 37203	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	262
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AMERICAN CANCER SOCIETY, INC 20450 CIVIC CENTER DRIVE SOUTHFIELD, MI 48076	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	55.
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AMERICAN CANCER SOCIETY, INC 250 WILLIAMS STREET ATLANTA, GA 30303	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	1,400
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AMERICAN CANCER SOCIETY, INC 7 RIDGEDALE AVENUE SUITE 600 CEDAR KNOLLS, NJ 07927	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	50
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AMERICAN CANCER SOCIETY, INC 986 S SPRINGFIELD AVENUE SUITE 103 SPRINGFIELD, NJ 07081	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	25
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FORM 990-PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D.)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
AND
FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS PURPOSE OF GRANT OR CONTRIBUTION AMOUNT

AMERICAN CANCER SOCIETY, INC NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION 200
P O BOX 910
NEW YORK, NY 10101

AMERICAN CANCER SOCIETY, INC SOUTH ATLANTIC DIVIS NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION 40
11835 CANON BLVD
NEWPORT NEWS, VA 23606

AMERICAN CIVIL LIBERTIES UNION FOUNDATION, INC NO. PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION 225
125 BROAD STREET
SUITE A102
NEW YORK, NY 10004

AMERICAN CIVIL LIBERTIES UNION OF NJ FOUNDATION NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION 200
P O BOX 32159
18TH FLOOR
NEWARK, NJ 07102

AMERICAN DIABETES ASSOCIATION, INC NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION 50
2451 CRYSTAL DRIVE
ARLINGTON, VA 22202

AMERICAN FEDERATION FOR AGING RESEARCH NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION 25
55 WEST 39TH STREET, 16TH FLOOR
SUITE 900
NEW YORK, NY 10018

FORM 990-PF, PART XV. - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
AMERICAN FEDERATION OF POLICE & CONCERNED CITIZENS P O BOX 83838 PHOENIX, AZ 85071	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	50
AMERICAN FORESTS 1220 L STREET NW WASHINGTON, DC 20005	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	25
AMERICAN FREEDOM DEFENSE INITIATIVE 1040 FIRST AVENUE SUITE 750 NEW YORK, NY 10022	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	3,000
AMERICAN FRIENDS OF BLERANCOURT, INC 20 WEST 44TH STREET #121 NEW YORK, NY 10036-6603	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	1,500
AMERICAN FRIENDS OF THE CZECH REPUBLIC 4410 MASSACHUSETTS AVENUE, NW SUITE 506 WASHINGTON, DC 20016	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	500
AMERICAN FRIENDS SERVICE COMMITTEE 1501 CHERRY STREET #391 PHILADELPHIA, PA 19102	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	150

FORM 990-PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
AMERICAN HEART ASSOCIATION, INC 5 BROOKSIDE DRIVE WALLINGFORD, CT 06492	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	200
AMERICAN HEART ASSOCIATION, INC 7272 GREENVILLE AVENUE P O BOX 5022 DALLAS, TX 75231	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	150
AMERICAN INDIAN COLLEGE FUND 8333 GREENWOOD BLVD DENVER, CO 80221	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	100
AMERICAN INSTITUTE FOR CANCER RESEARCH 1759 R STREET NW WASHINGTON, DC 20009	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	25
AMERICAN JEWISH COMMITTEE 165 EAST 56TH STREET NEW YORK, NY 10022	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	300
AMERICAN JEWISH WORLD SERVICE, INC 45 WEST 36TH STREET NEW YORK, NY 10018	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	250

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

FOUNDATION STATUS OF RECIPIENT

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

RECIPIENT NAME AND ADDRESS

AMERICAN KIDNEY FUND, INC 11921 ROCKVILLE PIKE 11TH FLOOR ROCKVILLE, MD 20852	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	130
AMERICAN LUNG ASSOCIATION 55 W WACKER DRIVE SUITE 300 CHICAGO, IL 60601	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	200
AMERICAN PARKINSON DISEASE ASSOCIATION P O BOX 41659 SUITE 1150 PROVIDENCE, RI 02940	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	25
AMERICAN RED CROSS 900 DALLIS STREET LAGRANGE, GA 30240	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	200
AMERICAN RED CROSS P O BOX 37295 SUITE C WASHINGTON, DC 20013	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	4,300
AMERICAN RED CROSS - SOUTH FLORIDA REGION 1250 NORTHPOINT PARKWAY WEST PALM BEACH, FL 33407	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	1,000

FORM 990-PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS PURPOSE OF GRANT OR CONTRIBUTION AMOUNT

AMERICAN SOLAR ENERGY SOCIETY, INC 78
2525 ARAPAHOE AVENUE MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION
BOULDER, CO 80302

AMERICANS UNITED FOR SEPARATION OF CHURCH & STATE 350
1310 L STREET NW MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION
E4-253

WASHINGTON, DC 20005
AMERICARES FOUNDATION, INC 5,450
88 HAMILTON AVENUE MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION
SUITE 200

STAMFORD, CT 06902
AMERICA'S VETDOGS 25,000
371 E JERICHO TURNPIKE ALL CONTRIBUTIONS WERE MADE TO THE GENERAL PURPOSE
SMITHTOWN, NY 11787 FUND OF THE PUBLIC CHARITABLE ORGANIZATIONS
CLASSIFIED UNDER IRC SEC 501(C)(3)

AMIT 200
817 BROADWAY MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION
NEW YORK, NY 10003

AMNESTY INTERNATIONAL USA, INC 100
5 PENN PLAZA MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION
3RD FLOOR
NEW YORK, NY 10001

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
AN CLAUDHEAMH SOLUIS, INC. 553 WEST 51 STREET 16TH FLOOR NEW YORK, NY 10019	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	7,500
ANCHOR PROGRAM FUND, INC 630 LIDO BLVD LIDO BEACH, NY 11561	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	1,105
ANDSON, INC 11920 SOUTHERN HIGHLANDS PARKWAY SUITE #1 LAS VEGAS, NV 89141	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
ANGELMAN SYNDROME FOUNDATION, INC 75 EXECUTIVE DRIVE SUITE 101 AURORA, IL 60504	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	100
ANIMAL FRIENDS, INC 562 CAMP HORNE ROAD SUITE 327 PITTSBURGH, PA 15237	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	200
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	500

FORM 990-PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

FOUNDATION STATUS OF RECIPIENT

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

ANIMAL LEGAL DEFENSE FUND? 525 EAST COTATI AVENUE COTATI, CA 94931	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	100
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ANIMAL RESCUE FUND OF THE HAMPTONS, INC P O BOX 901 WAINSCOTT, NY 11975	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	900
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ANIMAL WELFARE INSTITUTE 900 PENNSYLVANIA AVENUE SE 91 DANIELS HOLE ROAD WASHINGTON, DC 20002	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	150
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ANTI-DEFAMATION LEAGUE 605 THIRD AVENUE NEW YORK, NY 10158-3560	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	75
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ANTIOCH COLLEGE ONE MORGAN PLACE YELLOW SPRINGS, OH 45387	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	100
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ANTIOCH COMMUNITY CHURCH P O BOX 141345 P O BOX 444 DALLAS, TX 75214	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	3,600
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FORM 990EF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ANTIOCHIAN ORTHODOX CHRISTIAN ARCHDIOCESE 358 MOUNTAIN ROAD ENGLEWOOD, NJ 07631	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	850.
AWTLER RIDGE WILD LIFE SANCTUARY 52 COUNTY ROAD 661 P O BOX 5238 NEWTON, NJ 07860	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	150
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 OF CARROLL COUNTY, INC 180 KRIDERS CHURCH ROAD WESTMINSTER, MD 21158	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	100
ARC OF HOWARD COUNTY, INC 11735 HOMEWOOD DRIVE ELLCOTT CITY, MD 21042	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	100
ARC WORLD HEADQUARTERS AMERICAN REFUGEE COMMITTEE 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

FORM 990-PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
ATTACHMENT 11 (CONT'D.)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ARCHDIOCESE OF NEW YORK CARDINAL'S APPEAL 1011 FIRST AVENUE SUITE 500 NEW YORK, NY 10022	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	7,950
ARCHDIOCESE OF NEWARK 171 CLIFTON AVENUE 14TH FLOOR NEWARK, NJ 07104	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	1,807
ARKANSAS STATE UNIVERSITY FOUNDATION, INC P O BOX 1990 STATE UNIVERSITY, AR 72467	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	6,500
ARMORY FOUNDATION 216 FORT WASHINGTON AVENUE NEW YORK, NY 10033	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	250
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	1,500
ARMY EMERGENCY RELIEF 2530 CRYSTAL DRIVE ARLINGTON, VA 22202	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	15,000

FORM 990-PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

ARMY WAR COLLEGE FOUNDATION, INC 122 FORBES AVENUE SUITE 13161, 13TH FLOOR CARLISLE, PA 17013 NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION 4,925

ARTHRITIS FOUNDATION, INC 10427 W LINCOLN AVENUE RM B-120 WEST ALLIS, WI 53227 NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION 30

ARTHRITIS FOUNDATION, INC 122 EAST 42ND STREET #1300 NEW YORK, NY 10168 NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION 50

ASIAN COUNSELING & REFERRAL SERVICE 3639 MARTIN LUTHER KING JR WAY S 18TH FLOOR SEATTLE, WA 98144 NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION 150

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 300

ASSOCIATED BLACK CHARITIES, INC 1114 CATHERAL STREET BALTIMORE, MD 21201 NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION 1,100

FORM 990EF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
AND
FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS PURPOSE OF GRANT OR CONTRIBUTION AMOUNT

AURICLE COMMUNICATIONS, INC D/B/A WFMU RADIO NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION 75
P O BOX 2011
JERSEY CITY, NJ 07303

AUTISM AGE NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION 875
P O BOX 110546
43 MONTGOMERY STREET
TRUMBULL, CT 06611

AUTISM SPEAKS, INC NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION 700
1060 STATE ROAD
PRINCETON, NJ 08540

AVALON A CENTER FOR WOMEN & CHILDREN NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION 50
3204 IRONBOUND ROAD, SUITE D
2ND FLOOR
WILLIAMSBURG, VA 23188

AVIGDORS HELPING HAND, INC NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION 180
138-45 78TH DRIVE
P O BOX 6805
FLUSHING, NY 11367

AVON 39 C/O AVON BREAST CANCER CRUSADE, LLC NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION 250
P O BOX 3535
NEW YORK, NY 10163

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
AVON OLD FARMS SCHOOL, INC 500 OLD FARMS ROAD AVON, CT 06001	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	5,000
B+CURED, INC P O BOX 1071 GREENWICH, CT 06836	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	200
BABY 1ST NETWORK C/O SUDDEN INFANT DEATH NETWORK O 421 GRAHAM ROAD CUYAHOGA FALLS, OH 44221	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	340
BAYS YAAKOV ACADEMY IN QUEENS (FOR GIRLS) 124-50 METROPOLITAN AVENUE SUITE H KEW GARDENS, NY 11415	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	500
BAKERRIPLEY P O BOX 271389 HOUSTON, TX 77277	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	6,000
BALTIMORE AREA COUNCIL BOY SCOUTS OF AMERICA 701 WYMAN PARK DRIVE BALTIMORE, MD 21211	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	100

FORM 990-PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

FOUNDATION STATUS OF RECIPIENT

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
BARBELLS FOR BOOBS 3011 S CRODDY WAY SANTA ANA, CA 92704	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	80

BAYHAWKS FOUNDATION, INC 65 EAST JOHN STREET HICKSVILLE, NY 11801	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	2,000
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BCM COMMUNITY SERVICES P O BOX 729 CENTRALIA, IL 62801	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	100
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BERKSHIRE FAMILY YMCA, INC 292 NORTH STREET 909 E REXFORD PITTSFIELD, MA 01201	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	200
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BEST FRIENDS ANIMAL SOCIETY 5001 ANGEL CANYON ROAD KANAB, UT 84741	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	625
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BETHANY OF THE NORTHWEST P O BOX 5128 EVERETT, WA 98206	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	100
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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
BETHEL PARK PUBLIC LIBRARY 5100 WEST LIBRARY AVENUE 916 PACIFIC AVENUE BETHEL PARK, PA 15102	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	125
BEYOND BATTEN DISEASE FOUNDATION P O BOX 50221 AUSTIN, TX 78763	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	100
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	2,575
BIENVENIDOS OUTREACH, INC P O BOX 5873 SANTA FE, NM 87502	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	400
BIKUR CHOLIM STATEN ISLAND, INC 23 NILES PLACE STATEN ISLAND, NY 10314	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	1,180
BILLY GRAHAM EVANGELISTIC ASSOCIATION 1 BILLY GRAHAM PARKWAY CHARLOTTE, NC 28201	NO. PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	250

FORM 990-PF PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
BISHOP KEARNEY HIGH SCHOOL 2202 - 60TH STREET BROOKLYN, NY 11204	NO. PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	25
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	400
BLACK RIVER GOOD NEIGHBOR SERVICES, INC 37 B MAIN STREET LUDLOW, VT 05149	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	500
BLACKFORD COUNTY ANIMAL SHELTER, INC P O BOX 70 HARTFORD CITY, IN 47348	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	50
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 HILL TROUPE, LTD P O BOX 288800 NEW YORK, NY 10128	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	50

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONFD)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

FOUNDATION STATUS OF RECIPIENT

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

AMOUNT

RECIPIENT NAME AND ADDRESS
 BLUE MOUNTAIN CENTER OF MEDITATION, INC.
 3600 TOMALES ROAD
 YORKVILLE STATION
 TOMALES, CA 94971

NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS

MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION

1,000

BLUE RIDGE COUNCIL BOY SCOUTS OF AMERICA
 ONE PARK PLAZA
 P O BOX 256
 GREENVILLE, SC 29607

NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS

MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION

200

B'NAI BRITH INTERNATIONAL
 1120 20TH STREET, NW
 WASHINGTON, DC 20036

NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS

MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION

36

BOCA HELPING HANDS, INC
 1500 NW 1ST COURT
 SUITE 300N
 BOCA RATON, FL 33432

NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS

MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION

100

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, INC
 745 MEADOWS ROAD
 BOCA RATON, FL 33486

NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS

MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION

5,000

FORM 990EF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D.)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

FOUNDATION STATUS OF RECIPIENT

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

RECIPIENT NAME AND ADDRESS

BOCA RATON ROTARY FUND, INC P O BOX 272651 BOCA RATON, FL 33486	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	250
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BOLLES SCHOOL 7400 SAN JOSE BLVD JACKSONVILLE, FL 32217	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	50
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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	50
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BOROUGH PARK VOLUNTEERS OF HATZOLZH, INC 5215 16TH AVENUE BROOKLYN, NY 11204	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	100
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BOSTON COLLEGE CADIGAN ALUMNI CENTER 140 COMMONWEALTH AVENUE CHESTNUT HILL, MA 02467	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	500
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BOY SCOUT TROOP 2295 277 PRINCETON DRIVE MORE HALL 220 RIVER EDGE, NJ 07661	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	1,375
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FORM 990EF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
BOY SCOUTS OF AMERICA COUNCIL UTAH NATIONAL PARKS 748 NORTH 1340 WEST OREM, UT 84057	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	150
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
BOY SCOUTS OF AMERICA ORANGE COUNTY COUNCIL 1211 E DYER ROAD SUITE 7820 SANTA ANA, CA 92705	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	150
BRAIN & BEHAVIOR RESEARCH FOUNDATION 90 PARK AVENUE NEW YORK, NY 10016	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	250
BREAST CANCER ALLIANCE, INC 48 MAPLE AVENUE 15TH FLOOR GREENWICH, CT 06830	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	300
BREVILLIER VILLAGE FOUNDATION, INC 5416 EAST LAKE ROAD ERIE, PA 16511	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	200

FORM 990-PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS

AMOUNT

PURPOSE OF GRANT OR CONTRIBUTION

BRIAN PICCOLO CANCER RESEARCH FUND, INC 1700 WEST VAN BUREN AVENUE CHICAGO, IL 60612	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	12,500
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BRIDGE HOUSE CORPORATION 4150 EARHART BLVD SUITE 250 NEW ORLEANS, LA 70125	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	250
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BRIDGEHAVEN, INC 950 S FIRST STREET LOUISVILLE, KY 40203	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	100
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BRIGHAM & WOMEN'S/FAULKNER HOSPITAL, INC 116 HUNTINGTON AVENUE BOSTON, MA 02116	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	100
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BRIGHAM YOUNG UNIVERSITY P O BOX 27188 3RD FLOOR PROVO, UT 84602	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	40,500
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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
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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
AND

AMOUNT

PURPOSE OF GRANT OR CONTRIBUTION

FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS

BRONX CHILDREN'S MUSEUM P O BOX 1381 BRONX, NY 10451	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	250
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BROOKLYN BAR ASSOCIATION VOLUNTEER LAWYERS PROJECT 44 COURT STREET BROOKLYN, NY 11201	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	250
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BROOKLYN BOTANIC GARDEN CORPORATION 1000 WASHINGTON AVENUE SUITE 1206 BROOKLYN, NY 11225	NO. PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	60
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BROOKLYN COLLEGE FOUNDATION, INC 2900 BEDFORD AVENUE BROOKLYN, NY 11210	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	50
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BRUNSWICK SCHOOL, INC 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
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BRYANT UNIVERSITY P O BOX 40 SMITHFIELD, RI 02917	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	4,000
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FORM 990EF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
AND
FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS PURPOSE OF GRANT OR CONTRIBUTION AMOUNT

BUCKET MINISTRY NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION 1,300

P O BOX 238

1150 DOUGLAS PIKE

FATE, TX 75132

BUILDING FUTURES TOGETHER, INC

80-15 41ST AVENUE

ELMHURST, NY 11373

CAFE OF LIFE, INC

P O BOX 367794

SUITE 403

BONITA SPRINGS, FL 34136

CALCUTTA MERCY, INC.

P O BOX 5

GRIFFIN, GA 30224

CALDWELL ACADEMY

2900 HORSE PEN CREEK ROAD

GREENSBORO, NC 27410

CALVARY FUND, INC

1740 EASTCHESTER ROAD

BRONX, NY 10461

FORM 990EF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
AND

RECIPIENT NAME AND ADDRESS FOUNDATION STATUS OF RECIPIENT PURPOSE OF GRANT OR CONTRIBUTION AMOUNT

CALVARY HOSPITAL
1740 EASTCHESTER ROAD
BRONX, NY 10461
NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION 275

CAMP HAYASTAN OF THE ARMENIAN YOUTH FEDERATION, IN
P O BOX C
FRANKLIN, MA 02038-0803
NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION 50

CAMP KESEM NATIONAL
P O BOX 452
CULVER CITY, CA 90232
NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION 200

CANCER COMMUNITY CENTER
778 MAIN STREET
SOUTH PORTLAND, ME 04106
NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION 250

CANCER HOPE NETWORK, INC
2 NORTH ROAD
CHESTER, NJ 07930
NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION 250

CANCER RESEARCH INSTITUTE, INC
55 BROADWAY
SUITE A
NEW YORK, NY 10006
NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION 400

FORM 990EF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
CANCER SUPPORT COMMUNITY-ARIZONA 360 EAST PALM LANE SUITE 1802 PHOENIX, AZ 85004	NO. PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	700
CARAVAN TO CLASS 1001 BRIDGEWAY, SUITE 730 SAUSALITO, CA 94965	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	250
CARE, INC 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
CARIDAD CENTER, INC 8645 W BGYNTON BEACH BLVD BOYNTON BEACH, FL 33472	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	100
CARINGKINC 360 LEXINGTON AVENUE NEW YORK, NY 10017	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	25
CARLETON COLLEGE ONE NORTH COLLEGE STREET 4TH FLOOR NORTHFIELD, MN 55057	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	800

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CAROLINE HOUSE, INC 574 STILLMAN STREET BRIDGEPORT, CT 06608	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	250
CARTER CENTER, INC ONE COPENHILL ATLANTA, GA 30307	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	150
CASA BELVEDERE THE ITALIAN CULTURAL FOUNDATION, IN 79 HOWARD AVENUE 453 FREEDOM PKWY STATEN ISLAND, NY 10301	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	950
CASA OF ALLEGHENY COUNTY 564 FORBES AVENUE PITTSBURGH, PA 15219	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	200
CASE WESTERN RESERVE UNIVERSITY 10900 EUCLID AVENUE SUITE 1302 CLEVELAND, OH 44106	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	10,000
CASTING FOR RECOVERY, INC P O BOX 1123 MANCHESTER, VT 05254	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	100

FORM 990DE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CAT DEPOT, INC 2542 17TH STREET SARASOTA, FL 34234	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	770
CATHOLIC CHARITIES APPEAL C/O CATHOLIC FOUNDATION 100 NORTH 20TH STREET PHILADELPHIA, PA 19103	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	415
CATHOLIC CHARITIES OF FAIRFIELD COUNTY 238 JEWETT AVENUE SUITE 301 BRIDGEPORT, CT 06606	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	600
CATHOLIC CHARITIES OF SOUTHERN NEVADA 1501 LAS VEGAS BLVD N LAS VEGAS, NV 89101	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	256

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CATHOLIC CHARITIES OF THE ARCHDIOCESE OF NEW YORK 1011 FIRST AVENUE NEW YORK, NY 10022	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	12,500
CATHOLIC CHARITIES OF THE ARCHDIOCESE OF NY 1011 FIRST AVENUE, 11TH FLOOR 11TH FLOOR NEW YORK, NY 10022	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	5,000
CATHOLIC CHARITIES, INC ARCHDIOCESE OF HARTFORD 839-841 ASYLUM AVENUE HARTFORD, CT 06105	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	100
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	1,600
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	30,000
CATHOLIC HEALTH CARE FOUNDATION ARCHDIOCESE OF NEW 205 LEXINGTON AVENUE NEW YORK, NY 10016	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	2,250

FORM 990-PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CATHOLIC MEMORIAL HIGH SCHOOL 601 EAST COLLEGE AVENUE 3RD FLOOR WAUKESHA, WI 53186	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	50
CATHOLIC MINISTRIES APPEAL DIOCESE OF ROCKVILLE CE P O BOX 4000 ROCKVILLE CENTRE, NY 11571-4000	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	1,200
CATHOLIC RELIEF SERVICES P O BOX 17090 BALTIMORE, MD 21297	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	525
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	200
CEDAR WOOD ELEMENTARY PTA 7 3 3 3414 168TH STREET SE SUITE 1406 BOTHELL, WA 98012	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	100
CELIAC DISEASE FOUNDATION 20350 VENTURA BLVD , SUITE 240 WOODLAND HILLS, CA 91364	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	350

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

FOUNDATION STATUS OF RECIPIENT

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

<u>RECIPIENT NAME AND ADDRESS</u>	<u>NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS</u>	<u>MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION</u>	<u>AMOUNT</u>
CENTER FOR ALTERNATIVE SENTENCING & EMPLOYMENT SER 151 LAWRENCE STREET BROOKLYN, NY 11201	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	50
CENTER FOR ORANGUTAN & CHIMPANZEE CONSERVATION, IN P O BOX 488 FLOOR 3 WAUCHULA, FL 33873	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	150
CENTER FOR VICTIMS OF TORTURE 2356 UNIVERSITY AVENUE W ST PAUL, MN 55114	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	50
CENTRAL PARK CONSERVANCY, INC 14 EAST 60TH STREET SUITE 430 NEW YORK, NY 10022	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	550
CENTURION MINISTRIES, INC 1000 HERRONTOWN ROAD 8TH FLOOR PRINCETON, NJ 08540	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	200
CENTURY MIDDLE SCHOOL PTO 18610 IPAVA AVENUE LAKEVILLE, MN 55044	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	70

FORM 990-PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D.)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CEREBRAL PALSY OF NORTH JERSEY, INC 220 S ORANGE AVENUE LIVINGSTON, NJ 07039	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	250
CHADTOUGH FOUNDATION P O BOX 907 SUITE 300 SALINE, MI 48176	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	75
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	325
CHAMINADE DEVELOPMENT FUND, INC 340 JACKSON AVENUE 3RD FLOOR MINEOLA, NY 11501	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	100
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	50
CHAMPTON FOR CHILDREN FOUNDATION OF HIGHLANDS COUN P O BOX 7125 SEBRING, FL 33872	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	100

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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	75
CHARITIES AID FOUNDATION AMERICA 1800 DIAGONAL ROAD ALEXANDRIA, VA 22314	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	1,080
CHARITY NAVIGATOR 139 HARRISTOWN ROAD SUITE 150 GLEN ROCK, NJ 07452	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	250
CHARLES M DONOHUE FOUNDATION 57 Highbrook Avenue SUITE 101 PELHAM, NY 10803	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	850
CHERRY VIEW ELEMENTARY PTO 8600 175TH STREET WEST LAKEVILLE, MN 55044	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	40
CHILD ABUSE PREVENTION SERVICES, INC P O BOX 176 ROSLYN, NY 11576	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	200

FORM 990-PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
ATTACHMENT 11 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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'S MIRACLE NETWORK HOSPITALS 205 WEST 700 SOUTH SALT LAKE CITY, UT 84101	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	100
CHILDREN'S AID SOCIETY 711 3RD AVENUE NEW YORK, NY 10017	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	200
CHILDREN'S FRIEND & SERVICE 153 SUMMER STREET SUITE 700 PROVIDENCE, RI 02903	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	250
CHILDREN'S HEALTH CARE FOUNDATION 5901 LINCOLN DRIVE EDINA, MN 55113	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	100
CHILDREN'S HOME & AID 125 SOUTH WACKER DRIVE MAIL STOP CBC-3-FOUD CHICAGO, IL 60606	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

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CHILDREN'S HOME SOCIETY OF FLORIDA 482 S KELLER ROAD SUITE 1400 ORLANDO, FL 32810	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)	50,000
CHILLY PEPPER - MIRACLE MUSTANG P O BOX 190 GOLCONDA, NV 89414	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	50
CHOC CHILDREN'S FOUNDATION 1201 WEST LA VETA AVENUE ORANGE, CA 92868	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC. 501(C)(3) ORGANIZATION	50
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	225
CHRONIC DISEASE FUND, INC DBA GOOD DAYS 6900 DALLAS PARKWAY PLANO, TX 75024	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	25
CHS NORTH AMERICA FOUNDATION P O BOX 56 SUITE 200 NEW YORK, NY 10159	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	1,000

FORM 990-PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D.)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CHURCH OF THE IMMACULATE CONCEPTION 200 WARE AVENUE MADISON SQUARE STATION TOWSON, MD 21204	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	100
CHURCH OF THE TRANSFIGURATION 268 SOUTH BROADWAY TARRYTOWN, NY 10591	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	200
CHURCH WORLD SERVICE, INC 28606 PHILLIPS STREET ELKHART, IN 46515	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	200
CINCINNATI AREA SENIOR SERVICES, INC 2368 VICTORY PARKWAY P O BOX 968 CINCINNATI, OH 45206	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	50
CINCINNATI UNION BETHEL 2401 READING ROAD SUITE 300 CINCINNATI, OH 45202	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	100
CIRCLE THE CITY 300 W CLARENDRON AVENUE PHOENIX, AZ 85013	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

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CITIZENS CRIME COMMISSION OF NEW YORK CITY, INC 335 MADISON AVENUE, 9TH FLOOR SUITE 200 NEW YORK, NY 10017	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	2,500
CITIZENS FOR PENNSYLVANIA'S FUTURE 610 NORTH THIRD STREET HARRISBURG, PA 17101	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	25
CITY HARVEST, INC 6 EAST 32ND STREET NEW YORK, NY 10016	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	125
CITYMEALS-ON-WHEELS 355 LEXINGTON AVENUE 5TH FLOOR NEW YORK, NY 10017-6603	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	475
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 CLINIC FOUNDATION P O BOX 931517 CLEVELAND, OH 44193	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	550

FORM 990EF PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CNEWA 1011 FIRST AVENUE NEW YORK, NY 10022	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	75.
COALITION FOR HOMELESSNESS INTERVENTION & PREVENTI 1100 W 42ND STREET INDIANAPOLIS, IN 46208	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	50
COALITION FOR THE HOMELESS, INC 129 FULTON STREET SUITE 350 NEW YORK, NY 10038	NO. PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	50
COLETTE COYNE MEMORIAL MELANOMA FOUNDATION, INC 106 CAMPBELL STREET NEW HYDE PARK, NY 11040	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	50
COLLEGE FOUNDATION OF THE UNIVERSITY OF VIRGINIA P O BOX 400331 CHARLOTTESVILLE, VA 22904	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	200
COLLEGE OF MOUNT ST VINCENT 6301 RIVERDALE AVENUE BRONX, NY 10471	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	20,400

FORM 990EF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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	15,000
COLLEGE OF ST FRANCIS XAVIER DBA XAVIER HIGH SCH 30 WEST 16TH STREET NEW YORK, NY 10011	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	350
COLLEGE OF THE HOLY CROSS 1 COLLEGE STREET WORCESTER, MA 01610	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	500
COLLEGE SUMMIT, INC 1763 COLUMBIA ROAD WASHINGTON, DC 20009	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	25
COLONIA VOLUNTEER CHEMICAL HOOK & LADDER COMPANY 250 INMAN AVENUE 2ND FLOOR COLONIA, NJ 07067	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	100.
COLONIAL DAMES OF AMERICA MOUNT VERNON HOTEL MUSEU 417- 421 EAST 61ST STREET NEW YORK, NY 10065	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	3,175.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D.)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
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	75
COLUMBIA LEGAL SERVICES 101 YESLER WAY SEATTLE, WA 98104	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	500
COLUMBIA RIVER MENTAL HEALTH SERVICES P O BOX 1337 SUITE 300 VANCOUVER, WA 98666	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	100
COMFORT AID INTERNATIONAL P O BOX 954152 LAKE MARY, FL 32795	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	500
COMFORT FOR AMERICA'S UNIFORMED SERVICES (CAUSE) 4201 WILSON BLVD , #110-284 ARLINGTON, VA 22203	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	1,000
COMMEMORATIVE AIR FORCE P O BOX 764769 DALLAS, TX 75376	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	35

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

FOUNDATION STATUS OF RECIPIENT PURPOSE OF GRANT OR CONTRIBUTION AMOUNT

COMMUNICATIONS HIGH SCHOOL PSFA, INC 1740 NEW BEDFORD ROAD WALL TOWNSHIP, NJ 07719	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	100
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COMMUNITY CHEST OF PORT WASHINGTON, INC 382 MAIN STREET PORT WASHINGTON, NY 11050	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	250
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COMMUNITY CONNECTION OF NORTHEAST OREGON, INC 2802 ADAMS AVENUE LA GRANDE, OR 97850	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	100.
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COMMUNITY FOOD BANK OF NEW JERSEY, INC 31 EVANS TERMINAL ROAD HILLSIDE, NJ 07205	NO. PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	225
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COMMUNITY FOOD WAREHOUSE OF MERCER COUNTY 109 S SHARPSVILLE AVENUE SHARON, PA 16146	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	75
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COMMUNITY FOUNDATION OF THE FOX RIVER VALLEY 111 WEST DOWNER PLACE SUITE A AURORA, IL 60506	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	1,305
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FORM 990EF PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D.)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS PURPOSE OF GRANT OR CONTRIBUTION AMOUNT

COMMUNITY FOUNDATION OF THE NAPA VALLEY NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION 52

3299 CLAREMONT WAY, SUITE 2 SUITE 312 NAPA, CA 94558

COMMUNITY LINK, INC NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION 100

1665 NORTH 4TH STREET BREESE, IL 62230

COMMUNITY RESOURCES C/O SSI AID FOR RETARDED CHILD NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION 150

3450 VICTORY BLVD P O BOX 157 STATEN ISLAND, NY 10314

COMMUNITY SOLUTIONS, INC NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION 2,000

125 MAIDEN LANE NEW YORK, NY 10038

COMPANION ANIMAL RESCUE IS EDUCATION, INC (C A R E) NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION 1,050

P O BOX 388 SUITE 16C OLD BRIDGE, NJ 08857

COMPASSION AND CHOICES NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION 25

4155 E JEWELL AVENUE DENVER, CO 80220

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
AND

PURPOSE OF GRANT OR CONTRIBUTION

FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS

AMOUNT

5,000.

MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION

NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS

COMPASSION INTERNATIONAL, INC
12290 VOYAGER PKWY
SUITE 200
COLORADO SPRINGS, CO 80921

100

MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION

NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS

COMPREHENSIVE COMMUNITY CHILD CARE ORGANIZATION, I
21 SHERMAN AVENUE
CINCINNATI, OH 45212

558,280

MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION

NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS

CONCERN WORLDWIDE (U S), INC
355 LEXINGTON AVENUE
SUITE 300
NEW YORK, NY 10017

345

MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION

NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS

CONGREGATION BETH ISRAEL NER TAMID
6880 N GREEN BAY AVENUE
16 FLOOR
GLENDALE, WI 53209

1,750

MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION

NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS

CONGREGATION CHABAD LUBAVITICH OF GREATER BOYNTON B
10655 EL CLAIR RANCH ROAD
BOYNTON BEACH, FL 33437

200

MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION

NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS

CONGREGATION KOL AMI
252 SOUNDVIEW AVENUE
WHITE PLAINS, NY 10606

FORM 990-PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS PURPOSE OF GRANT OR CONTRIBUTION AMOUNT

CONGREGATION OF THE PASSION - HOLY CROSS PROVINCE NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION 25
660 BUSSE HIGHWAY
PARK RIDGE, IL 60068

CONNECTIONS FOR THE HOMELESS NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS ALL CONTRIBUTIONS WERE MADE TO THE GENERAL PURPOSE
2121 DEWEY AVENUE FUND OF THE PUBLIC CHARITABLE ORGANIZATIONS 25,000
EVANSTON, IL 60201 CLASSIFIED UNDER IRC SEC 501(C)(3)

CONSERVANCY OF SOUTHWEST FLORIDA, INC NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION 500
1495 SMITH PRESERVE WAY
NAPLES, FL 34102

CONVENT OF THE SACRED HEART NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION 250
1 EAST 91ST STREET
NEW YORK, NY 10128

CONVOY OF HOPE NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION 100
330 S PATTERSON AVENUE
SPRINGFIELD, MO 65802

CORNELL UNIVERSITY NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION 875
130 EAST SENECA STREET
ITHACA, NY 14850

FORM 990-PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
AND

<u>RECIPIENT NAME AND ADDRESS</u>	<u>FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
CORNER HOUSE 2502 10TH AVENUE SOUTH SUITE 400 MINNEAPOLIS, MN 55404	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	100
CORNWALL VOLUNTEER FIRE DEPARTMENT, INC P O BOX 180 WEST CORNWALL, CT 06796	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	250
COSMOS CLUB HISTORIC PRESERVATION FOUNDATION 2121 MASSACHUSETTS AVENUE NW WASHINGTON, DC 20008	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	2,500
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	4,100.
COVENANT BALLET THEATRE OF BROOKLYN 4750 BEDFORD AVENUE BROOKLYN, NY 11235	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	150
COVENANT CENTRE INTERNATIONAL 9153 ROAN LANE #8A PALM BEACH GARDENS, FL 33403	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	1,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D.)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
AND

<u>RECIPIENT NAME AND ADDRESS</u>	<u>FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
COVENANT HOUSE ALASKA 755 A STREET ANCHORAGE, AK 99501	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	250
COVENANT HOUSE DONOR COMMUNICATIONS 5 PENN PLAZA NEW YORK, NY 10001-1810	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	25
CRITTENTON CENTERS 442 W. JOHN GWYNN JR AVENUE 2ND FLOOR PEORIA, IL 61605	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	25
CROASDALE VILLAGE RESIDENTS ASSOCIATION 2600 CROASDALE FARM PKWY DURHAM, NC 27705	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	450
CROHN'S & COLITIS FOUNDATION OF AMERICA 733 THIRD AVENUE APT A158 NEW YORK, NY 10017	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	25
CROHN'S & COLITIS FOUNDATION OF AMERICA P.O BOX 1245 SUITE 510 ALBERT LEA MN 56007	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	55

FORM 990EF, PART XV. - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CROHNS & COLITIS FOUNDATION OF AMERICA 585 STEWART AVENUE GARDEN CITY, NY 11530	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	25
CROSSROADS COMMUNITY SERVICES, INC 325 PARK AVENUE SUITE 304 NEW YORK, NY 10022	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	15,000
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	300
CSCF CORP (CANDICE'S STICKLE CELL FUND) P O BOX 672237 BRONX, NY 10467	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	75
CTC ACADEMY, INC 29-01 BERKSHIRE ROAD FAIR LAWN, NJ 07410	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	200
CURE SANFILIPPO FOUNDATION P O BOX 6901 COLUMBIA, SC 29260	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	75

FORM 990-PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D.)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CUTCHOGUE NEW SUFFOLK HISTORICAL COUNCIL, INC P O BOX 714 CUTCHOGUE, NY 11935	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	25
CYO CAMP RANCHO FRAMASA, INC 580 EAST STEVENS STREET INDIANAPOLIS, IN 46203	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	100
CYSTIC FIBROSIS FOUNDATION 424 MADISON AVENUE NEW YORK, NY 10017	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	150
DARTMOUTH-HITCHCOCK HEALTH ONE MEDICAL CENTER DRIVE 6TH FLOOR LEBANON, NH 03756	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	250
DASIE BRIDGEWATER HOPE CENTER, INC 8445 64TH AVENUE WABASSO, FL 32970	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	40
DE LA SALLE HIGH SCHOOL 1130 WINTON DRIVE P.O BOX 701483 CONCORD, CA 94518	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	1,050

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

<u>RECIPIENT NAME AND ADDRESS</u>	<u>FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
DEENA MOTECHIN JACOBS GEMILAS CHESED FUND 763 WOOLLEY AVENUE 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 ATHLETIC BOOSTER CLUB 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	150
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
DELAWARE RIVERKEEPER NETWORK 925 CANAL STREET BRISTOL, PA 19007	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	200
DELAWARE VALLEY ASSOCIATION OF RAILROAD PASSENGERS 1601 WALNUT STREET SUITE 3701 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 SUITE 1129 PORTAGEVILLE, MO 63873	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	150

FORM 990-PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
DESTINATION CHURCH AND MINISTRIES, INC 325 REEF FOAD FAIRFIELD, CT 06824	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	2,000
DEW COCKER SPANIEL RESCUE P O BOX 863704 SUITE 107 PLANO, TX 75086	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	350
DIABETES RESEARCH INSTITUTE FOUNDATION 200 S PARK ROAD HOLLYWOOD, FL 33021	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	2,500
DIOCESE OF BRIDGEPORT 238 JEWITT AVENUE SUITE 100 BRIDGEPORT, CT 06606	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	3,500
DIOCESE OF HELENA P O. BOX 1729 HELENA, MT 59624	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	500
DIOCESE OF METUCHEN BISHOPS APPEAL 146 METLARS LANE PISCATAWAY, NJ 08854	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	100

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
AND

<u>RECIPIENT NAME AND ADDRESS</u>	<u>FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
DIOCESE OF ORLANDO ST VINCENT DE PAUL P O BOX 4905 ORLANDO, FL 32807	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	500
DIOCESE OF PALM BEACH, INC 9995 NORTH MILITARY TRAIL PALM BEACH GARDENS, FL 33410	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	125
DIOCESE OF ROCKVILLE CENTRE P. O BOX 4000 P O BOX 109650 ROCKVILLE CENTRE, NY 11571	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	475
DIRECT RELIEF 27 S LA PATERA LANE SANTA BARBARA, CA 93117	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	750
DIRECTIONS FOR MENTAL HEALTH, INC DBA DIRECTIONS 1437 SOUTH BELCHER ROAD CLEARWATER, FL 33764	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	5,000
DISABLED AMERICAN VETERANS CHARITABLE SERVICE TRUS 3725 ALEXANDRIA PIKE COLD SPRING, KY 41076	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	2,900

FORM 990EF, PART XV -- GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

FOUNDATION STATUS OF RECIPIENT

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

RECIPIENT NAME AND ADDRESS

DISCALCED CARMELITE NUNS
5801 MOUNT CARMEL DRIVE
ARLINGTON, TX 76017

NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS

MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION

200

DOCTORS WITHOUT BORDERS USA, INC
333 SEVENTH AVENUE
NEW YORK, NY 10001

NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS

MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION

2,650

DOLCE SUONO ENSEMBLE
135 NORTH 22ND STREET
2ND FLOOR
PHILADELPHIA, PA 19103

NO. PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS

MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION

50

DOMESTIC ABUSE WOMENS NETWORK
P O BOX 1449
KENT, WA 98035

NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS

MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION

100

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

50

DOMINICAN CONVENT OF OUR LADY OF THE ROSARY
175 ROUTE 340
SPARKILL, NY 10976

NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS

MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION

50

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

FOUNDATION STATUS OF RECIPIENT

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

400

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

DRESS FOR SUCCESS NORTHERN NJ
25 COOK AVENUE
MADISON, NJ 07940

NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS

MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION

100

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

DWIGHT-ENGLEWOOD SCHOOL
315 EAST PALISADE AVENUE
ENGLEWOOD, NJ 07631

NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS

MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION

17,500

EARLY LEARNING COALITION OF MIAMI-DADE MONROE
2555 PONCE DE LEON BLVD
CORAL GABLES, FL 33134

NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS

MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION

100

FORM 990EF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
EARTHJUSTICE 50 CALIFORNIA STREET 5TH FLOOR SAN FRANCISCO, CA 94111	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	100
EAST MEADOW KIWANIS FOUNDATION, INC P O BOX 9 SUITE 500 EAST MEADOW, NY 11554	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	40
EAST MISSOURI ACTION AGENCY, INC 403 PARKWAY DRIVE PARK HILLS, MO 63601	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	100
EASTER SEALS NEW JERSEY, INC 25 KENNEDY BLVD P O BOX 508 EAST BRUNSWICK, NJ 08816	NO. PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	50
EASTER SEALS, INC 141 W JACKSON BLVD SUITE 600 CHICAGO, IL 60604	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	25
EASTERN LONG ISLAND HOSPITAL ASSOCIATION 201 MANOR PLACE SUITE 1400A GREENPORT, NY 11944	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	1,500

FORM 990-PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

FOUNDATION STATUS OF RECIPIENT

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

ECONOMIC CLUB OF WASHINGTON DC 1156 15TH STREET NW WASHINGTON, DC 20005	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	1,025
EDMUNDITE MISSIONS 1428 BROAD STREET SUITE 601 SELMA, AL 36701	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	40
EDUCATE THE CHILDREN, INC P O BOX 414 ITHACA, NY 14851	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	2,000
EDUCATION FOUNDATION OF MORRIS PLAINS 500 SPEEDWELL AVENUE MORRIS PLAINS, NJ 07950	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	50
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	1,500
ELDRIDGE PUBLIC LIBRARY 564 MAIN STREET CHATHAM, MA 02633	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	100

FORM 990FE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ELIZABETH'S HOPE PREGNANCY RESOURCES P O BOX 262 CHILLICOTHE, OH 45601	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	1,050
EMERALD ASSOCIATION OF LONG ISLAND, INC 28 FRANKLIN COURT GARDEN CITY, NY 11530	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	10,000
EMUNAH OF AMERICA, INC 363 7TH AVENUE NEW YORK, NY 10001	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	25
ENCORE COMMUNITY SERVICES 239 WEST 49TH STREET 2ND FLOOR NEW YORK, NY 10019	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	1,315.
ENVIRONMENTAL DEFENSE FUND, INC 257 PARK AVENUE SOUTH NEW YORK, NY 10010	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	200
EPILEPSY SOCIETY OF SOUTHERN NEW YORK, INC 450 WEST NYACK ROAD WEST NYACK, NY 10994	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	1,300

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR ATTACHMENT 11 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
EPISCOPAL MINISTRIES OF THE DIOCESE OF BETHLEHEM 333 WEST 4TH STREET SUITE 9 BETHLEHEM, PA 18015	NO. PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	25
EPISCOPAL RELIEF & DEVELOPMENT 815 SECOND AVENUE NEW YORK, NY 10017	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	1,000
EQUAL JUSTICE INITIATIVE 122 COMMERCE STREET MONTGOMERY, AL 36104	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	700
EQUESTRIAN ORDER OF THE HOLY SEPULCHRE OF JERUSALE 1011 FIRST AVENUE NEW YORK, NY 10022	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	250
ETV ENDORMENT OF SOUTH CAROLINA 401 E KENNEDY STREET 7TH FLOOR SPARTANBURG, SC 29302	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	36
EVANGELICAL LUTHERAN CHURCH IN AMERICA 8765 WEST HIGGINS ROAD SUITE B-1 CHICAGO, IL 60631	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	2,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

FOUNDATION STATUS OF RECIPIENT

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

RECIPIENT NAME AND ADDRESS

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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	850
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	100
EVERAS COMMUNITY SERVICES, INC 24K WORLD'S FAIR DRIVE SOMERSET, NJ 08873	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	320
EXECUTIVE ASSOCIATION OF WESTCHESTER, INC 6 ROSLYN PLACE SUITE K MOUNT VERNON, NY 10550	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	125
F O R STO-ROX NEIGHBORHOOD CORP 420 CHARTIERS AVENUE MCKEES ROCKS, PA 15136	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	150
FABRETTO CHILDREN'S FOUNDATION, INC 641 S STREET NW WASHINGTON, DC 20001	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	4,176

FORM 990-PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR ATTACHMENT 11 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
FAIRBANKS HOSPITAL, INC 8102 CLEARVISTA PARKWAY 3RD FLOOR INDIANAPOLIS, IN 46256	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	50
FAIRFIELD UNIVERSITY 1073 NORTH BENSON ROAD FAIRFIELD, CT 06430	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	10,000
FAITHFUL FEW MINISTRIES, INC 5475 NW SAINT JAMES DRIVE BLM 220 PORT ST LUCIE, FL 34983	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	500
FAMILIAL DYSAUTONOMIA NOW FOUNDATION FD NOW 1170 GREEN KNOLLS DRIVE SUITE 250 BUFFALO GROVE, IL 60089	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	50
FAMILY & CHILDREN PLACE 525 ZANE STREET LOUISVILLE, KY 40203	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	50
FAMILY & CHILDREN'S SERVICE OF ITHACA, INC 127 WEST STATE STREET ITHACA, NY 14850	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	2,000

FORM 990-PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
ATTACHMENT 11 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
FAMILY LIVING COUNCIL D/B/A PATIENTS RIGHTS COUNCIL P O BOX 760 STEBENVILLE, OH 43952	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	25
FAMILY OPTION, INC 92 BROOKSIDE ROAD WATERBURY, CT 06708	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	200
FARM SANCTUARY, INC P O BOX 150 WATKINS GLEN, NY 14891	NO. PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	150
FARMS FOR CITY KIDS FOUNDATION, INC 44 SOUTH BAYLES AVENUE PORT WASHINGTON, NY 11050	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	100
FASHION INSTITUTE OF TECHNOLOGY FOUNDATION DBA FI 236 WEST 27TH STREET SUITE 218 NEW YORK, NY 10001	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	5,000
FATHER FLANAGAN BOYS HOME D/B/A BOYS TOWN 14100 CRAWFORD STREET 5TH FLOOR BOYS TOWN, NE 68010	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	473

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR ATTACHMENT 11 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
FBIAA MEMORIAL COLLEGE FUND P O BOX 320215 ALEXANDRIA, VA 22320	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC. 501(C)(3) ORGANIZATION	1,250
FDNY FOUNDATION 9 METROTECH CENTER BROOKLYN, NY 11201	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	100
FEDERAL CITY COUNCIL 1156 15TH STREET NW, SUITE 600 ROOM SE-9 WASHINGTON, DC 20005	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	2,100
FEED MY STARVING CHILDREN 401 93RD AVENUE NW COON RAPIDS, MN 55433	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	50
FEED THE CHILDREN, INC 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	25
FEED THE CHILDREN, INC ATTN MATCHING GIFTS 333 N MERIDIAN AVENUE 333 N MERIDIAN AVENUE OKLAHOMA CITY, OK 73107	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	100

FORM 990-PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

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FOUNDATION STATUS OF RECIPIENT

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

FEEDING AMERICA 35 E WACKER DRIVE P O BOX 36 CHICAGO, IL 60601	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	125
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FEEDING SOUTH FLORIDA, INC. 2501 SW 32ND TERRACE SUITE 2000 PEMBROKE PARK, FL 33023	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	250
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FEEDING TEXAS 1524 SOUTH IH-35, SUITE 342 AUSTIN, TX 78704	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	25
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FELLOWSHIP OF CATHOLIC UNIVERSITY STUDENTS (FOCUS) P O BOX 18710 GOLDEN, CO 80402	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	4,000
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FERD & GLADYS ALPERT JEWISH FAMILY & CHILDRENS SER 5841 CORPORATE WAY, SUITE 200 WEST PALM BEACH, FL 33407	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	300
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FINCA INTERNATIONAL, INC 1201 15TH STREET NW WASHINGTON, DC 20005	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	50
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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

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FOUNDATION STATUS OF RECIPIENT

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

AMOUNT

FIRST CARE FAMILY RESOURCES, INC WOMEN'S CLINIC NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION 2,000
 P O BOX 15198
 8TH FLOOR
 WEST PALM BEACH, FL 33416

FISHER CENTER FOR ALZHEIMER'S RESEARCH FOUNDATION NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION 300
 110 EAST 42ND STREET
 NEW YORK, NY 10017

FISHER ISLAND PHILANTHROPIC FUND NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION 1,750
 3250 SW 3 AVENUE
 16TH FLOOR
 MIAMI, FL 33129

FLORIDA ATLANTIC UNIVERSITY FOUNDATION, INC NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION 3,000
 777 GLADES ROAD
 BOCA RATON, FL 33431-0991

FLORIDA KEYS HISTORY & DISCOVERY FOUNDATION NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION 100
 P O BOX 1124
 ADM 295
 ISLAMORADO, FL 33036

FOOD DEPOT NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS MATCHING GIFT TO IRC SEC. 501(C)(3) ORGANIZATION 100
 1222-A SILER ROAD
 SANTA FE, NM 87507

FORM 990-PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
ATTACHMENT 11 (CONT'D.)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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	600
FOOD LIFELINE 815 SOUTH 96TH STREET SEATTLE, WA 98108	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	100
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	1,550
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	27,850
FORMER AGENTS OF THE FBI FOUNDATION 3717 FETTLER PARK DRIVE 8TH FLOOR DUMFRIES, VA 22025	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	7,700
FOUNDATION AGAINST COMPANION ANIMAL EUTHANASIA, IN 1505 MASSACHUSETTS AVENUE INDIANAPOLIS, IN 46201	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	50

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
AND

<u>RECIPIENT NAME AND ADDRESS</u>	<u>FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
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	101,000
FOUNDATION FOR BLENDED & ONLINE LEARNING 4833 FRONT STREET CASTLE ROCK, CO 80104	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	5,000
FOUNDATION FOR IUP G1 SUTTON HALL UNIT B #503 INDIANA, PA 15705	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	450
FOX CHASE CANCER CENTER 333 COTTMAN AVENUE 1011 SOUTH DRIVE PHILADELPHIA, PA 19111	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	7,500
FRANCIS QUIMET SCHOLARSHIP FUND, INC 300 ARNOLD PALMER BLVD NORTON, MA 02766	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	500
FRANCISCAN BREAD FOR THE POOR, INC 144 WEST 32ND STREET NEW YORK, NY 10001	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	25

FORM 990-PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

FOUNDATION STATUS OF RECIPIENT

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

RECIPIENT NAME AND ADDRESS

FRANCISCAN BROTHERS - CAMP ALVERNIA P O BOX 301 CENTERPORT, NY 11721	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	100
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FRANCISCAN FRIARS OF THE ATONEMENT GRAYMOOR P O BOX 301 105 PROSPECT ROAD GARRISON, NY 10524	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	125
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FRANCISCAN SISTERS OF OUR LADY OF PERPETUAL HELP 335 SOUTH KIRKWOOD ROAD 40 FRANCISCAN WAY ST LOUIS, MO 63122	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	1,500
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FREE LIBRARY OF PHILADELPHIA FOUNDATION 1901 VINE STREET PHILADELPHIA, PA 19103	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	25
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FREEDOM & VIRTUE INSTITUTE, INC 4501 COLONIAL BLVD ROOM 400 FORT MYERS, FL 33966	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	2,500
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FREEDOM GUIDE DOGS FOR THE BLIND, INC 1210 HARDCRABBLE ROAD BUILDING H CASSVILLE, NY 13318	NO. PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	100
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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D.)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
FRIAR SUPPLIERS 583 SOUTH 7TH STREET LINDENHURST, NY 11757	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	535
FRIENDS OF HOT SPRINGS LIBRARY, INC 88 BRIDGE STREET HOT SPRINGS, NC 28743	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	125
FRIENDS OF ISRAEL DISABLED VETERANS, INC. 1133 BROADWAY P.O BOX 175 NEW YORK, NY 10010	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	36
FRIENDS OF LITTLE COMPTON WELLNESS CENTER, INC P O BOX 171 SUITE 232 LITTLE COMPTON, RI 02837	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	1,250
FRIENDS OF SAKONNET LIGHTHOUSE, INC P O BOX 154 LITTLE COMPTON, RI 02837	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	250
FRIENDS OF SULGRAVE MANOR 10245 EPPING LANE DALLAS, TX 75229	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	250

FORM 990-PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
AND
FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
FRIENDS OF THE HASTON FREE PUBLIC LIBRARY 161 NORTH MAIN STREET NORTH BROOKFIELD, NY 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	100
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	50
FRIENDS OF THE NORTH COENWALL MEETING HOUSE, INC P O BOX 162 WEST 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, INC 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	300
FRIENDS OF UNITED HATZALAH, INC 208 EAST 51ST STREET NEW YORK, NY 10022	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	100

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
FRIENDS OF VAN CORTLANDT PARK, INC 80 VAN CORTLANDT PARK SOUTH SUITE 304 BRONX, NY 10463	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	150
FRIENDS OF WESTFIELD TRACK & FIELD 434 EVERSON PLACE SUITE E1 WESTFIELD, NJ 07090	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	100
FRIENDS OF WORCESTER'S SENIOR CENTER, INC 128 PROVIDENCE STREET WORCESTER, MA 01604	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	25
FRIENDS SEMINARY 222 EAST 16TH STREET BOX 3 NEW YORK, NY 10003	NO. PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	1,750
FULNESS CHRISTIAN FELLOWSHIP, INC LIVINGSTONE MIS P O BOX 1749 JUPITER, FL 33468	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	3,500
FUND FOR PARK AVENUE NEW YORK, INC 445 PARK AVENUE NEW YORK, NY 10022	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	625

FORM 990-PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
ATTACHMENT 11 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
FUTURE 5, INC 135 ATLANTIC STREET SUITE 1000 STAMFORD, CT 06901	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	100
GARDEN CITY FIRE DEPARTMENT, INC P O BOX 251 GARDEN CITY, NY 11530	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	50
GARDEN STATE ARTS FOUNDATION, INC P O BOX 5013 347 STEWART AVENUE WOODBIDGE, NJ 07950	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	25
GARTEN SERVICES, INC P O BOX 13970 SALEM, OR 97309	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC. 501(C)(3) ORGANIZATION	100
GATHERING ALL MUSLIM ARTISTS, INC (GAMA) 3966 STILLWATER COURT 500 HAWTHORNE AVENUE SE DUBLIN, CA 94568	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	138
GAY MEN'S HEALTH CRISIS, INC 446 WEST 33RD STREET NEW YORK, NY 10001	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC. 501(C)(3) ORGANIZATION	450

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS FOUNDATION STATUS OF RECIPIENT PURPOSE OF GRANT OR CONTRIBUTION AMOUNT

GENERAL ISRAEL ORPHANS HOME FOR GIRLS JERUSALEM, I NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION 25
132 NASSAU STREET, #725
NEW YORK, NY 10038

GENERATION CHURCH, INC NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION 17,000
401 MAPLEWOOD DRIVE
JUPITER, FL 33458

GENERATION LIFE NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION 1,000
590 SNYDER AVENUE
SUITE 401
WEST CHESTER, PA 19382

GEORGE BUSH PRESIDENTIAL LIBRARY FOUNDATION NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION 200
P O BOX 14141
COLLEGE STATION, TX 77841

GEORGE SNOW SCHOLARSHIP FUND NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION 500
201 PLAZA REAL, SUITE 260
BOCA RATON, FL 33432

GEORGE WASHINGTON UNIVERSITY NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION 200
2033 K STREET NW
WASHINGTON, DC 20052

FORM 990-PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
GETTING OUT AND STAYING OUT 75 EASE 116TH STREET SUITE 300 NEW YORK, NY 10029	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)	10,000
GIRL SCOUTS - ARIZONA CACTUS PINE COUNCIL, INC 119 E CORONADO ROAD PHOENIX, AZ 85004	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	200
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	25
GIRL SCOUTS OF WISCONSIN 131 SOUTH 69TH STREET MILWAUKEE, WI 53214	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	50
GIRL SCOUTS SAN DIEGO IMPERIAL COUNCIL, INC 1231 UPAS STREET P O BOX 14999 SAN DIEGO, CA 92103	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	250
GIRL SCOUTS WESTERN OHIO 4930 CORNELL ROAD CINCINNATI, OH 45242	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	50

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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	100
GLOBALGIVING FOUNDATION, INC 1110 VERMONT AVENUE NW WASHINGTON, DC 20005	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	100
GLUCKSMAN IRELAND HOUSE - NYU ONE WASHINGTON MEWS SUITE 550 NEW YORK, NY 10003	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC. 501(C)(3) ORGANIZATION	1,000.
GO4THEGOAL FOUNDATION 215 CUTHBERT BLVD , SUITE 150 CHERRY HILL, NJ 08002	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	100
GOD'S 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	305
GOOD COUNSEL, INC P O BOX 6068 HOBOKEN, NJ 07030	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	25

FORM 990EF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
GOOD SHEPHERD HOSPICE, INC 12470 TELECOM PARKWAY TEMPLE TERRACE, FL 33637	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	50
GOOD WILL FIRE DEPARTMENT, INC. 1 SOUTH PLANK ROAD SUITE 300 NEWBURGH, NY 12550	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	22,000
GPS EDUCATION PARTNERS 13000 WEST SILVER SPRING DRIVE BUTLER, WI 53007	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
GRAND TETON NATIONAL PARK FOUNDATION P O BOX 249 MOOSE, WY 83012	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	200
GREATER DELAFIELD COMMUNITY FUND, INC P O BOX 180063 DELAFIELD, WI 53018	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	250
GREATER MILWAUKEE FOUNDATION, INC 101 W PLEASANT STREET, SUITE 210 MILWAUKEE, WI 53212	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	1,000

FORM 990-PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR ATTACHMENT 11 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
GREATER NEW YORK COUNCILS BOY SCOUTS OF AMERICA 350 FIFTH AVENUE NEW YORK, NY 10118	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	8,000
GREATER PITTSBURGH COMMUNITY FOOD BANK 1 NORTH LINDEN STREET SUITE 7820 DUQUESNE, PA 15110	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	600
GREATER TWIN CITIES UNITED WAY P O BOX 2949 MINNEAPOLIS, MN 55402	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	8,070
GREATERGOOD 600 UNIVERSITY STREET SEATTLE, WA 98101	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	550
GREENWICH ACADEMY, INC 200 NORTH MAPLE AVENUE SUITE 1000 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 NEW YORK, NY 10016	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	8,500

FORM 990EF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
ATTACHMENT 11 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
GREYSTON FOUNDATION, INC 21 PARK AVENUE 21ST FLOOR YONKERS, NY 10703	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 11787-2976	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	300
GUIDING EYES FOR THE BLIND, INC 611 GRANITE SPRING ROAD YORKTOWN HEIGHTS, NY 10598	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	2,575
GUILD INCORPORATED 130 SOUTH WABASHA STREET, SUITE 90 ST PAUL, MN 55107	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	500
GULFSIDE HOSPICE & PASCQ PALLIATIVE CARE, INC 2061 COLLIER PARKWAY LAND O LADES, FL 34639	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	100
GUTHRIE THEATER FOUNDATION 818 SOUTH 2ND STREET MINNEAPOLIS, MN 55415	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	300

FORM 990EF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR ATTACHMENT 11 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
HABITAT FOR HUMANITY - NYC 111 JOHN STREET NEW YORK, NY 10038	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	175
HABITAT FOR HUMANITY CENTRAL ARIZONA 9133 NW GRAND AVENUE 23RD FLOOR PEORIA, AZ 85345	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
HABITAT FOR HUMANITY INTERNATIONAL, INC P O BOX 7024 AMERICUS, GA 31709-3498	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	500
HABITAT FOR HUMANITY OF NORTHERN FOX VALLEY 56 S GROVE AVENUE ELGIN, IL 60120	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	50
HADASSAH THE WOMENS ZIONIST ORGANIZATION OF AMERIC 40 WALL STREET NEW YORK, NY 10005	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	27

FORM 990-PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
HANDS ON TWIN CITIES 2021 EAST HENNEPIN AVENUE MINNEAPOLIS, MN 55413	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	100
HARAMBEE USA FOUNDATION 117 EAST 70TH STREET SUITE 420 NEW YORK, NY 10021	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	1,825
HARLEM REI, INC 1991 SECOND AVENUE NEW YORK, NY 10029	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	350
HARRY CHAFIN FOOD BANK OF SOUTHWEST FLORIDA, INC 3760 FOWLER STREET FORT MYERS, FL 33901	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	3,100
HARRY CHAFIN MEMORIAL RUN AGAINST HUNGER 17 OLD POST ROAD SOUTH CROTON ON HUDSON, NY 10520	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	140
HARVARD MAGAZINE INCORPORATED 7 WARE STREET CAMBRIDGE, MA 02138	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	50

FORM 990FE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR ATTACHMENT 11 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
HAWKS INN HISTORICAL SOCIETY, INC .P O BOX 180104 DELAFIELD, WI 53018	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	100
HEALTH ADVOCATES FOR OLDER PEOPLE, INC 708 3RD AVENUE NEW YORK, NY 10017	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	50
HEARTH 3724 MT ROYAL BLVD 6TH FLOOR GLENSHAW, PA 15116	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	100
HEARTH TO HEARTH INTERNATIONAL, INC 13250 WEST 98TH STREET LENEXA, KS 66215	NO. PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	300
HEARTH 3724 MT ROYAL BLVD GLENSHAW, PA 15116	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	100
HEARTSHARE HUMAN SERVICES OF NEW YORK 12 METROTECH CENTER BROOKLYN, NY 11201	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	2,500.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS PURPOSE OF GRANT OR CONTRIBUTION AMOUNT

HEATHER ABBOTT FOUNDATION 181 BELLEVUE AVENUE NEWPORT, RI 02840 NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION 500

HEBREW FREE BURIAL ASSOCIATION 125 MAIDEN LANE SUITE 407 NEW YORK, NY 10038 NO. PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION 61.

HEIFER PROJECT INTERNATIONAL 1 WORLD AVENUE UNIT 5B LITTLE ROCK, AR 72202 NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION 420

HEKIMA PLACE, INC 407 MORRISON DRIVE PITTSBURGH, PA 15216 NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS MATCHING GIFT TO IRC SEC. 501(C)(3) ORGANIZATION 25

HELEN HAYES HOSPITAL FOUNDATION, INC 51-55 ROUTE 9W WEST HAVERSTRAW, NY 10993 NO. PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION 1,140

HELP AID AFRICA P O BOX 265 WALNUT CREEK, CA 94597 NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION 11,625

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR ATTACHMENT 11 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
HELP HOPE LIVE, INC TWO RADNOR CORPORATE CENTER RADNOR, PA 19087	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	1,100
HELP-A-PET, INC 74 WHITE CREEK ROAD 100 MATSONFORD ROAD,* SUITE 100 N BENNINGTON, VT 05257	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	100
HENDRICK HUDSON FREE LIBRARY 185 KINGS FERRY ROAD MONTROSE, NY 10548	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	50
HENRY STREET SETTLEMENT C/O WORKFORCE DEVELOPMENT 99 ESSEX STREET NEW YORK, NY 10002	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	128
HESPERIAN HEALTH GUIDES 1919 ADDISON STREET 3RD FLOOR BERKELEY, CA 94704	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	41
HHT FOUNDATION INTERNATIONAL, INC P O BOX 329 #304 MONKTON, MD 21111	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	5,650

FORM 990-PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
ATTACHMENT 11 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
HIAS, INC HEBREW IMMIGRANT AID SOCIETY 411 FIFTH AVENUE NEW YORK, NY 10016	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	36
HILLEL INTERNATIONAL 800 8TH STREET NW SUITE 1006 WASHINGTON, DC 20001	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	25
HISPANIC SCHOLARSHIP FUND 1411 WEST 190TH STREET, SUITE 700 GARDENA, CA 90248	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	7,500
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	186
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
HOLY FAMILY HOSPITAL OF BETHLEHEM FOUNDATION 2000 P STREET NW WASHINGTON, DC 20036	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	250

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

FOUNDATION STATUS OF RECIPIENT

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

RECIPIENT NAME AND ADDRESS
HOMES FOR OUR TROOPS, INC
6 MAIN STREET
SUITE 310
TAUNTON, MA 02780

NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS

MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION

250

HOMES WITH HOPE, INC
49 RICHMONDVILLE AVENUE, SUITE 112
WESTPORT, CT 06880

NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS

MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION

250

HORSEPOWER, INC
8001 LEABOURNE ROAD
COLFAX, NC 27235

NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS

MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION

25

HOSPICE OF PALM BEACH COUNTY FOUNDATION, INC
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

HOSPICE OF THE VALLEY, INC
5190 MARKET STREET
YOUNGSTOWN, OH 44512

NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS

MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION

75

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

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
HOUSTON FOOD BANK 535 PORTWALL STREET HOUSTON, TX 77029	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	393
HUMAN RIGHTS WATCH, INC 350 FIFTH AVENUE NEW YORK, NY 10118	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	100
HUMAN SERVICES ASSOCIATION 6800 FLORENCE AVENUE 34TH FLOOR BELL GARDENS, CA 90201	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	100
HUMANE ANIMAL WELFARE SOCIETY OF WAUKESHA COUNTY, 701 NORTHVIEW ROAD WAUKESHA, WI 53188	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	50
HUMANE SOCIETY FOR HAMILTON COUNTY, INC 1721 PLEASANT STREET NOBLESVILLE, IN 46060	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	100
HUMANE SOCIETY OF INDIANAPOLIS, INC 7929 N MICHIGAN ROAD SUITE B INDIANAPOLIS, IN 46268	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	100

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
HUNTER COLLEGE FOUNDATION, INC 695 PARK AVENUE NEW YORK, NY 10065	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	50
HVAF OF INDIANA, INC 964 N PENNSYLVANIA STREET ROOM 1313 EAST INDIANAPOLIS, IN 46204	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	50
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
ILAN HIGH SCHOOL, INC 82 NORWOOD AVENUE DEAL, NJ 07723	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	5,000
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	1,700
IMMACULATE CONCEPTION CHURCH 414 EAST 14TH STREET NEW YORK, NY 10009	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	25,000

FORM 990-PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D.)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

FOUNDATION STATUS OF RECIPIENT

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

IMMACULATE CONCEPTION MONASTERY 86-45 EDGERSTON BLVD JAMAICA, NY 11432	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	165
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IMMACULATE CONCEPTION SCHOOL 419 EAST 13TH STREET NEW YORK, NY 10009	NO. PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	10,000
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IMPACT 100 WESTCHESTER P O BOX 634 HARTSDALE, NY 10530	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	1,100
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INDIANA NATIVE PLANT & WILDFLOWER SOCIETY, INC P O BOX 501528 INDIANAPOLIS, NY 46250	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	35
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INDIANA PARKINSON FOUNDATION 14350 MUNDY DRIVE, SUITE 181 NOBLESVILLE, IN 46060	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	100
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INDIANA WILDLIFE FEDERATION, INC 708 EAST MICHIGAN STREET INDIANAPOLIS, IN 46202	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	30
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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D.)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
AND
FOUNDATION STATUS OF RECIPIENT

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

RECIPIENT NAME AND ADDRESS

INDIANAPOLIS MUSEUM OF ART 4000 MICHIGAN ROAD INDIANAPOLIS, IN 46208	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	85
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INNER-CITY SCHOLARSHIP FUND 1011 FIRST AVENUE NEW YORK, IN 10022	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	72,400.
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INNOCENCE PROJECT, INC 40 WORTH STREET SUITE 1800 NEW YORK, NY 10013	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	100
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INSTITUTE OF APPLIED HUMAN DYNAMICS, INC 32 WARREN AVENUE SUITE 701 TARRYTOWN, NY 10591	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	250
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INTERFAITH COMMUNITY SHELTER P O BOX 22653 SANTA FE, NY 87502	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	100
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INTERFAITH FOOD PANTRY, INC 2 EXECUTIVE DRIVE MORRIS PLAINS, NM 07950	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	350
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FORM 990-PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
ATTACHMENT 11 (CONT'D.)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
INTERNATIONAL INSTITUTE OF THE BAY AREA 657 MISSION STREET SAN FRANCISCO, NJ 94105	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	195
INTERNATIONAL MEDICAL ASSISTANCE FOUNDATION, INC 231 S BEMISTON AVENUE SUITE 301 SAINT LOUIS, CA 63105	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	10,000
INTERNATIONAL PLANNED PARENTHOOD FEDERATION 125 MAIDEN LANE SUITE 900 NEW YORK, MO 10038	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	25
INTERNATIONAL RELIEF TEAMS 4560 ALVARADO CANYON ROAD, SUITE 1H 9TH FLOOR SAN DIEGO, NY 92120	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	400
INTERNATIONAL RESCUE COMMITTEE, INC 122 EAST 42ND STREET NEW YORK, CA 10168-1289	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	225
INTERNATIONAL RETI SYNDROME FOUNDATION 4600 DEVITT DRIVE CINCINNATI, NY 45246	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	5,000

FORM 990-PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D.)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
INTERVARSITY CHRISTIAN FELLOWSHIP - USA P O BOX 7895 MADISON, OH 53707	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	300
INVOLVED CITIZENS ENTERPRISES, INC 1600 CHARTWELL DRIVE TRAVERSE CITY, WI 49696	NO. PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	50
IONA COLLEGE 715 NORTH AVENUE SUITE A NEW ROCHELLE, MI 10801	NO. PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	2,500.
IRISH REPERTORY THEATRE COMPANY, INC 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	26,000
ISLAMIC CENTER OF ZAHRA P O BOX 10691 PLEASANTON, NY 94588	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	400
ITHACA COLLEGE 953 DANBY ROAD ITHACA, CA 14850	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	500

FORM 990-E PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
AND
FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
JACK THE BIKE MAN, INC 2406 FLORIDA AVENUE WEST PALM BEACH, NY 3340	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	25
JDRF INTERNATIONAL 1641 WORTHINGTON ROAD WEST PALM BEACH, FL 33409	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	2,500
JDRF INTERNATIONAL 26 BROADWAY SUITE 340 NEW YORK, FL 10004	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	550
JENNY ALBERT SEA TURTLE FOUNDATION, INC. 10647 DEERGRASS LANE 14TH FLOOR ORLANDO, NY 32821	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	50
JEWEL HEART CORPORATION 1129 OAK VALLEY DRIVE ANN ARBOR, FL 48108	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	300
JEWISH ASSISTANCE CORP 237 WOODWARD AVENUE STATEN ISLAND, MI 10314	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	100

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
ATTACHMENT 11 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
JEWISH BOARD 135 WEST 50TH STREET, 6TH FLOOR 291 MARTIN AVENUE NEW YORK, NY 10020	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	400
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	304
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	100
JEWISH COMMUNAL FUND 575 MADISON AVENUE NEW YORK, NY 10022	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	16,000
JEWISH COMMUNITY CENTER OF STATEN ISLAND, INC 1466 MANOR ROAD SUITE 703 STATEN ISLAND, NY 10314	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	268
JEWISH FEDERATION OF GREATER METROWEST NJ 901 ROUTE 10 EAST WHIPPANY, NY 07981	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	52

FORM 990-PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
JEWISH FEDERATION OF GREATER PHILADELPHIA 2100 ARCH STREET PHILADELPHIA, NJ 19103	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	36
JEWISH FEDERATION OF PALM BEACH COUNTY, INC 4601 COMMUNITY DRIVE WEST PALM BEACH, PA 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	83
JEWISH FEDERATION OF SOUTH PALM BEACH COUNTY 9901 DONNA KLEIN BLVD BOCA RATON, FL 33428-1788	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	375
JEWISH FEDERATIONS OF NORTH AMERICA, INC 25 BROADWAY, SUITE 1700 NEW YORK, FL 10004	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	100
JEWISH FOUNDATION FOR THE RIGHTEOUS, 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	150.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
JEWISH NATIONAL FUND 78 RANDALL AVENUE 19TH FLOOR ROCKVILLE CENTRE, NY 11570	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	205
JOHNS HOPKINS UNIVERSITY 3910 KESWICK ROAD BALTIMORE, NY 21211	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	1,000
JONNYCAKE CENTER, INC 1231 KINGSTOWN ROAD SUITE N2100 PEACE DALE, MD 02879	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	200
JOSHUA'S PROMISE MINISTRIES, INC 15192 SW CHICKEE STREET INDIANTOWN, RI 04956	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	500
JUVENILE DIABETES RESEARCH FOUNDATION 26 BROADWAY NEW YORK, FL 10004	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	75
JUVENILE DIABETES RESEARCH FOUNDATION 30 GLENN STREET 14TH FLOOR WHITE PLAINS, NY 10603	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	70

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

FOUNDATION STATUS OF RECIPIENT

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
KADUSON STRAUSS COMMUNITY FOUNDATION INC 3812 QUAKERBRIDGE ROAD SUITE 409 HAMILTON, NY 08619	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	50
KEEP INDIANAPOLIS BEAUTEFUL, INC 1029 FLETCHER AVENUE, SUITE 100 INDIANAPOLIS, NJ 46203	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	150
KELLY GANG, INC 155 MEADOW STREET GARDEN CITY, IN 11530	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	2,500
KEMMERER VILLAGE 941 N 2500 EAST ROAD ASSUMPTION NY 62510	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	100
KEYSTONE COMMUNITY SERVICES 2000 SAINT ANTHONY AVENUE SAINT PAUL, IL 55104	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	50
KIDZNOTES P O BOX 200 DURHAM, MN 27702	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

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

<u>RECIPIENT NAME AND ADDRESS</u>	<u>FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
KIPP NEW YORK, INC 470 7TH AVENUE NEW YORK, NC 10018	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	50
KITCHEN ANGELS, INC 1222 SILER ROAD 10TH FLOOR SANTA FE, NY 87507	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	200
KNIGHTS OF COLUMBUS CHARITIES, INC ONE COLUMBUS PLAZA NEW HAVEN, NM 06509	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	50
KOREAN-AMERICAN YOUTH ASSISTANCE COALITION, INC 330 WEST 42ND STREET P O BOX 1966 NEW YORK, CT 10036	NO. PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	500
KWIZERA MINISTRIES, INC 2839 S CALIFORNIA STREET SUITE 1701 MILWAUKEE, NY 53207	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC. 501(C)(3) ORGANIZATION	100.
LA SALLE COLLEGE HIGH SCHOOL 8605 CHELTENHAM AVENUE WYNDMOOR, WI 19038	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	250

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D.)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
LA SALLE UNIVERSITY 1900 WEST OLNEY AVENUE PHILADELPHIA, PA 19141	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	15,000
LADIES OF CHARITY OF THE ARCHDIOCESE OF NY 1011 FIRST AVENUE NEW YORK, PA 10022	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	200
LAKE AREA FREE CLINIC, INC. 856 B ARMOJR ROAD ROOM 1316B OCONOMOC, NY 53066	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	2,500
LAKE DELAWARE BOYS CAMP, INC P O BOX 31 DELHI, WI 53753	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	55.
LAS VEGAS AREA COUNCIL, INC 7220 S PARADISE ROAD LAS VEGAS, NY 89119	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	200
LAWRENCE FAMILY JEWISH COMMUNITY CENTER 4126 EXECUTIVE DRIVE LA JOLLA, NY 92037	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	200

FORM 990-PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR ATTACHMENT 11 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
LEADER DOGS FOR THE BLIND 1039 S ROCHESTER ROAD ROCHESTER HILLS, CA 48307	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	100
LEADERSHIP VISTAS INTERNATIONAL MINISTRIES 2001 W PLANO PKWY PLANO, MI 75075	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	100
LEAKE & WATTS SERVICES, INC 463 HAWTHORNE AVENUE SUITE 3436 YONKERS, TX 10705	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	500
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
LEGAL AID SOCIETY 199 WATER STREET NEW YORK, NY 10038	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	2,000
LEGAL SERVICES OF THE HUDSON VALLEY 90 MAPLE AVENUE WHITE PLAINS, NY 10601	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	500

FORM 990-PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
LEHIGH UNIVERSITY 125 GOODMAN DRIVE BETHLEHEM, NY 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	200
LET'S GO MINISTRY, INC 4051 BRUNSWICK AVENUE NORTH CRYSTAL, PA 55422	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	500
LEUKEMIA & LYMPHOMA SOCIETY, INC 3 INTERNATIONAL DRIVE RYE BROOK, MN 10573	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	130
LEUKEMIA & LYMPHOMA SOCIETY, -INC 333 EAST CARSON STREET SUITE 200 PITTSBURGH, NY 15219	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	50.
LEUKEMIA & LYMPHOMA SOCIETY, INC. P O BOX 4261 SUITE 441 PITTSFIELD, PA 01202	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	500

FORM 990-PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

FOUNDATION STATUS OF RECIPIENT

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

LEUKEMIA & LYMPHOMA SOCIETY, INC NEW JERSEY CHAPT NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION 3,765
 14 COMMERCE DRIVE
 CRANFORD, MA 07016

LIFE OUTREACH INTERNATIONAL NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION 100
 P O BOX 982000
 SUITE 301
 FORT WORTH, NJ 76182

LIFENET, INC NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION 400
 P O BOX 947
 DENVER, TX 07834

LIFESTYLES FOR THE DISABLED, INC NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION 225
 930 WILLOWBROOK ROAD, 12-G
 STATEN ISLAND, NJ 10314

LIGHTS OVER MORSE LAKE, INC NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION 25
 P O BOX 854
 CICERO, NY 46034

LINCOLN CATHEDRAL FOUNDATION NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION 750
 5621 CARY STREET ROAD
 RICHMOND, IN 23226

FORM 990-PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT

PURPOSE OF GRANT OR CONTRIBUTION

RECIPIENT NAME AND ADDRESS

AMOUNT

NO. PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS

MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION

150

LITTLE COMPTON HISTORICAL SOCIETY, INC

P O BOX 577

#103

LITTLE COMPTON, VA 02837

NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS

MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION

100

LITTLE LAMBS, INC A JOHN & EILEEN SALA MINISTRY

710 S EUCALYPTUS STREET

548 WEST MAIN ROAD

SEBRING, RI 33870

NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS

MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION

100

LITTLE LIGHT OF MINE, INC

2452 CENTRAL AVENUE

ST PETERSBURG, FL 33712

NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS

MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION

400

LITTLE SISTERS OF THE ASSUMPTION FAMILY HEALTH SER

333 EAST 115TH STREET

NEW YORK, FL 10029

NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS

MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION

250

LITTLE SISTERS OF THE POOR DBA JEANNE JUGAR RESIDE

2999 SCHURZ AVENUE

BRONX, NY 10465

NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS

MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION

75

LIVESTRONG FOUNDATION

2201 E 6TH STREET

AUSTIN, NY 78702

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
LONG ISLAND CARES, INC 10 DAVIDS DRIVE HAUPPAUGE, TX 11788	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	25
LONGS PEAK COUNCIL BOY SCOUTS OF AMERICA 2215 23RD AVENUE GREELEY, NY 80634	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	200
LOUISVILLE URBAN LEAGUE 1535 WEST BROADWAY LOUISVILLE, CO 40203	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	125
LOW COST SPAY NEUTER CLINIC, INC 1721-A PLEASANT STREET NOBLESVILLE, KY 46060	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	30
LOWER CAPE OUTREACH COUNCIL, INC 19 BREWSTER CROSS ROADS ORLEANS, IN 02653	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	25
LOYOLA HOUSE OF RETREATS 161 JAMES STREET MORRISTOWN, MA 07960	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	300

FORM 990-PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

FOUNDATION STATUS OF RECIPIENT

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

RECIPIENT NAME AND ADDRESS

<u>RECIPIENT NAME AND ADDRESS</u>	<u>FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
LUSTGARTEN FOUNDATION 415 CROSSWAYS PARK DRIVE, SUITE D WOODBURY, NJ 11797	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	300
LUSTGARTEN 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	100
LUTHERAN CHURCH OF THE REDEEMER 55 WYCKOFF AVENUE RAMSEY, NY 07446	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	16,150
LYMPHOMA RESEARCH FOUNDATION 115 BROADWAY NEW YORK, NJ 10006	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	150
LYMPHOMA RESEARCH FOUNDATION WALL STREET PLAZA SUITE 1301 NEW YORK, NY 10005	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	50
M A M A SCHOLARSHIP PROGRAM, INC 6011 SW 136TH AVENUE 88 PINE STREET, SUITE 2400 SOUTHWEST RANCHES, NY 33330	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	80

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
MRCPHALL CENTER FOR MUSIC 501 SOUTH SECOND STREET MINNEAPOLIS, FL 55401	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	200
MAHWAH EMERGENCY MEDICAL SERVICES, INC P O BOX 551 MAHWAH, MN 07430	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC. 501(C)(3) ORGANIZATION	200
MAYMONIDES CULTURAL MOSAIC, INC 8535 117TH STREET RICHMOND HILL, NJ 11418	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	2,000
MAJESTICVOICE, INC P O BOX 226 CANAL FULTON, NY 44614	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	1,000
MAKE-A-WISH FOUNDATION 4742 N 24TH STREET PHOENIX, OH 85016	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	25
MAKE-A-WISH FOUNDATION OF MASSACHUSETTS AND RHODE ONE BULFINCH PLACE SUITE 400 BOSTON, AZ 02114	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	750

FORM 990-PF PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
ATTACHMENT 11 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
MAKE-A-WISH FOUNDATION OF THE HUDSON VALLEY, INC 832 SOUTH BROADWAY SUITE 201 TARRYTOWN, MA 10591	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	100
MAKE-A-WISH OF SOUTHERN FLORIDA 3655 BONITA BEACH ROAD BONITA SPRINGS, NY 34134	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	100
MALTA HOUSE, INC 5 PROWITT STREET SUITE 3 NORWALK, FL 06855	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	500
MANASQUAN FIRST AID SQUAD 65 BROAD STREET MANASQUAN, CT 08736	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	25
MANATEE CONCERT BAND, INC P O BOX 502 BRADENTON, NJ 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, FL 10471	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	20,825

FORM 990E, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

FOUNDATION STATUS OF RECIPIENT

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

AMOUNT

RECIPIENT NAME AND ADDRESS	MANHATTAN INSTITUTE FOR POLICY RESEARCH, INC 52 VANDERBILT AVENUE NEW YORK, NY 10017	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	125
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RECIPIENT NAME AND ADDRESS	MANHATTANVILLE COLLEGE 2900 PURCHASE SREET 3RD FLOOR PURCHASE, NY 10577	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	1,500
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RECIPIENT NAME AND ADDRESS	MANRESA JESUIT RETREAT HOUSE 1390 QUARTON ROAD BLOOMFIELD HILLS, NY 48304	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	1,000
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RECIPIENT NAME AND ADDRESS	MARBLE COLLEGIATE CHURCH 1 WEST 29TH STREET NEW YORK, MI 10001	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	300
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RECIPIENT NAME AND ADDRESS	MARC LUSTGARTEN PANCREATIC CANCER FOUNDATION 415 CROSSWAY PARK DRIVE WOODBURY, NY 11797	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	50
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RECIPIENT NAME AND ADDRESS	MARCH OF DIMES FOUNDATION 1275 MAMARONECK AVENUE WHITE PLAINS, NY 10605	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	75
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FORM 990-PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
MARINE CORPS-LAW ENFORCEMENT FOUNDATION, INC 273 COLUMBUS AVENUE TUCKAHOE, NY 10707	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	6,250
MARIST BROTHERS 4200 WEST 115TH STREET SUITE 10 CHICAGO, NY 60655	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	25
MARIST COLLEGE 3399 NORTH ROAD POUGHKEEPSIE, IL 12601-1387	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	350
MARYKNOLL FATHERS AND BROTHERS P O BOX 301 MARYKNOLL, NY 10545	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	250
MARYMOUNT SCHOOL OF NEW YORK 1026 FIFTH AVENUE 85 RYDER ROAD NEW YORK, NY 10028	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	250
MASONIC VILLAGES OF THE GRAND LODGE OF PENNSYLVANI ONE MASONIC DRIVE ELIZABETHTOWN, NY 17022	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	50

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
AND

<u>RECIPIENT NAME AND ADDRESS</u>	<u>FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
MASSACHUSETTS AUDUBON SOCIETY, INC 208 SOUTH GREAT ROAD LINCOLN, PA 01773	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	65
MATER DEI HIGH SCHOOL 1202 WEST EDINGER AVENUE SANTA ANA, MA 92707	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	125
MAYO CLINIC 200 1ST STREET SW ROCHESTER, CA 55905	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	225
MCL CPL PHILIP P REYNOLDS DET 203 131 GRENOBLE COURT FREEHOLD, MN 07728	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, NJ 14618	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	25
MEALS ON WHEELS OF JOHNSON & ELLIS COUNTIES 106 E KILPATRICK STREET CLEBURNE, NY 76031	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	50

FORM 990EF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
ATTACHMENT 11 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
 AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
MEALS ON WHEELS OF MERCER COUNTY, INC 320 HOLLOWBROOK DRIVE EWING, TX 08618	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	30
MEALS ON WHEELS OF STATEN ISLAND, INC 304 FORT RICHMOND AVENUE, SUITE 203 STATEN ISLAND, NJ 10302	NO. PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	130
MEALS ON WHEELS OF TAMPA, INC 550 W HILLSBOROUGH AVENUE TAMPA, NY 33603	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	625
MEDS & FOOD FOR KIDS 4488 FOREST PARK ST LOUIS, FL 63108	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	100
MEMORIAL SLOAN KETTERING CANCER CENTER 1275 YORK AVENUE SUITE 230 NEW YORK, MO 10065	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	1,605
MEMORIAL SLOAN KETTERING CANCER CENTER 1275 YORK AVENUE NEW YORK, NY 10065	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	250

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
MERCY FOR ANIMALS 8033 SUNSET BLVD. LOS ANGELES, NY 90046	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	26
MERKAZ HATORAH YACHEL YISROEL SERT-WIZNITZ, INC 1301 47TH STREET SUITE 864 BROOKLYN, CA 11219	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	396
MESIVTA ATERES YAAROV 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	7,500
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	200
METROPOLITAN CLUB PRESERVATION FOUNDATION 1700 H STREET NW WASHINGTON, NY 20006	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	2,250
METROPOLITAN INDIANAPOLIS PUBLIC BROADCASTING, INC 1630 NORTH MERIDAN STREET INDIANAPOLIS, DC 46202	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	100

FORM 990-PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
ATTACHMENT 11 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
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	1,265
METROPOLITAN OPERA ASSOCIATION, INC 30 LINCOLN CENTER NEW YORK, NY 10023	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	50
MIAMI RESCUE MISSIONS BROWARD OUTREACH CENTER 3553 NW 50TH STREET MIAMI, NY 33142	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	113
MICHAEL J. FOX FOUNDATION FOR PARKINSON'S RESEARCH GRAND CENTRAL STATION P O BOX 420620 NEW YORK, FL 10163	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	550
MICHAEL MULHALL FOUNDATION, INC 68 BEECH STREET P O BOX 4777 NEW YORK, NY 11001	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	480
MICHELLE MCGANN FUND, INC P O BOX 1592 WEST PALM BEACH, NY 33402	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	3,500

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
MILITARY CHILD EDUCATION COALITION 909 MOUNTAIN LION CIRCLE HARKER HEIGHTS, FL 76548	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	1,500
MILWAUKEE JEWISH FEDERATION, INC 1360 N PROSPECT AVENUE MILWAUKEE, TX 53202	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	330
MISERICORDIA UNIVERSITY 301 LAKE STREET DALLAS, WI 18612	NO. PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	25
MISSION OF OUR LADY OF MERCY D/B/A MERCY HOME FOR 1140 WEST JACKSON BLVD CHICAGO, PA 60607	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	75
MISSION SOUTH AMERICA 504 S MILITARY HIGHWAY VIRGINIA BEACH, IL 23464	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	1,000
MISSOURI COALITION FOR THE ENVIRONMENT FOUNDATION 3115 S GRAND BLVD SAINT LOUIS, VA 63118	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	350

FORM 990-PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D.)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
AND
FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS PURPOSE OF GRANT OR CONTRIBUTION AMOUNT

MOHEGAN COUNCIL - BOY SCOUTS OF AMERICA NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION 100

19 HARVARD STREET
SUITE 650
WORCESTER, MO 01609

MOHONK PRESERVE, INC NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION 165

P O BOX 715
NEW PALTZ, MA 12561

MONSIGNOR FARRELL HIGH SCHOOL NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION 17,500

2900 AMBOY ROAD
STATEN ISLAND, NY 10306

MONSIGNOR MCCLANCY MEMORIAL HIGH SCHOOL NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION 14,750

72-02 31ST AVENUE
EAST ELMHURST, NY 11370

MONSIGNOR SCANLAN HIGH SCHOOL NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION 1,000

915 HUTCHINSON RIVER PARKWAY
BRONX, NY 10465

MONTCLAIR STATE UNIVERSITY FOUNDATION, INC NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION 100

ONE NORMAL AVENUE
MONTCLAIR, NY 07043

FORM 990-PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS FOUNDATION STATUS OF RECIPIENT PURPOSE OF GRANT OR CONTRIBUTION AMOUNT

MOODY BIBLE INSTITUTE OF CHICAGO NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION 250
820 N LASALLE BLVD.
CHICAGO, NJ 60610

MORGAN COUNTY HUMANE SOCIETY, INC NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION 25.
690 WEST MITCHELL AVENUE
MARTINSVILLE, IL 46151

MOTHER & UNBORN BABY CARE OF LI, INC NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION 25
35 EAST WILLOW STREET
MASSAPEQUA, IN 11758

MOUNT OLIVE BAPTIST CHURCH NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION 25
260 CENTRAL AVENUE
HACKENSACK, NY 07601

MOUNT SAINT MARY COLLEGE NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION 1,200
330 POWELL AVENUE
NEWBURGH, NJ 12550

MOUNT SINAI SCHOOL OF MEDICINE SAVI NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION 125
ONE GUSTAVE LEVY PLACE
NEW YORK, NY 10029

FORM 990EF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS PURPOSE OF GRANT OR CONTRIBUTION AMOUNT

MOUNT ST JOSEPH UNIVERSITY NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION 2,000

5701 DELHI, ROAD

BOX 1670

CINCINNATI, NY 45233

MOVEMBER FOUNDATION ATTN DONATION DEPARTMENT

P O BOX 1595

CULVER CITY, OH 90232

MSGR MCCLANCY MEMORIAL HIGH SCHOOL

72-02 31ST AVENUE

EAST ELMHURST, CA 11370

MT PLEASANT ANIMAL SHELTER, INC

194 ROUTE 10 WEST

EAST HANOVER, NY 07936

MULTIPLE SCLEROSIS ASSOCIATION OF AMERICA, INC

375 KINGS HIGHWAY NORTH

CHERRY HILL, NJ 08034

MUSCULAR DYSTROPHY ASSOCIATION

222 SOUTH RIVERSIDE PLAZA

CHICAGO, NJ 60606

FORM 990E, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR ATTACHMENT 11 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
MUSCULAR DYSTROPHY ASSOCIATION NATIONAL HEADQUARTE 3300 EAST SUNRISE DRIVE SUITE 1500 TUCSON, IL 85718	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	50.
MUSEUM OF MODERN ART 11 WEST 53RD STREET NEW YORK, AZ 10019	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	721
MUSLIM SOCIETY OF GREATER DANBURY, INC P.O BOX 67 HAWLEYVILLE, NY 06440	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	1,000
NARACP SPECIAL CONTRIBUTION FUND 4805 MOUNT HOPE DRIVE BALTIMORE, CT 21215	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	75
NABE FOUNDATION OF THE NATIONAL ASSOCIATION FOR BU 1920 L STREET NW WASHINGTON, MD 20036	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	25,000
NACHAS UNLIMITED, INC 22 NILES PLACE SUITE 300 STATEN ISLAND, DC 10314	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	250

FORM 990EF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
NAMI 3803 N FAIRFAX DRIVE ARLINGTON, NY 22203	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	25
NAMI NEW YORK CITY METRO 505 8TH AVENUE SUITE 100 NEW YORK, VA 10018	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	250
NAMI OF SOUTHWEST OHIO 4055 EXECUTIVE PARK DRIVE SUITE 1103 CINCINNATI, NY 45241	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	550
NASHVILLE RESCUE MISSION 639 LAFAYETTE STREET SUITE 450 NASHVILLE, OH 37203	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	500
NASSAU SUFFOLK SERVICES FOR THE AUTISTIC, INC 80 HAUPPAUSE ROAD COMMACK, TN 11725	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	10,000
NATIONAL AUDUBON SOCIETY, INC 225 VARICK STREET NEW YORK, NY 10014	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	75

FORM 990EF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR ATTACHMENT 11 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
NATIONAL CAPITAL AREA COUNCIL BOY SCOUTS OF AMERIC 9190 ROCKVILLE PIKE 7TH FLOOR BETHESDA, NY 20814	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	100
NATIONAL CATHOLIC REPORTER PUBLISHING COMPANY 115 E ARMOUR BLVD KANSAS CITY, MD 64111	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	10,000
NATIONAL COUNCIL ON ALCOHOLISM & DRUG ABUSE ST LO 9355 OLIVE BLVD SAINT LOUIS, MO 63132	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	250
NATIONAL FOUNDATION FOR CANCER RESEARCH 4600 EAST WEST HIGHWAY BETHESDA, MO 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 SUITE 525 LANDOVER, MD 20785	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	5,000
NATIONAL GEOGRAPHIC SOCIETY 1145 17TH STREET N W WASHINGTON, MD 20036	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC. 501(C)(3) ORGANIZATION	25

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D.)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
AND
FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS PURPOSE OF GRANT OR CONTRIBUTION AMOUNT

NATIONAL LEADERSHIP ROUNDTABLE NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION 1,250
415 MICHIGAN AVENUE NE, SUITE 275
WASHINGTON, DC 20017

NATIONAL MULTIPLE SCLEROSIS SOCIETY NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION 65
1480 US HWY 9 NORTH
WOODBRIIDGE, DC 07095

NATIONAL MULTIPLE SCLEROSIS SOCIETY NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION 445
3125 W COMMERCIAL BLVD
SUITE 301
FORT LAUDERDALE, NJ 33309

NATIONAL MULTIPLE SCLEROSIS SOCIETY NO. PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION 50
P O BOX 4527
SUITE 100
NEW YORK, FL 10163

NATIONAL MULTIPLE SCLEROSIS SOCIETY NEW YORK CITY NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION 20,605
733 THIRD AVENUE
NEW YORK, NY 10017

NATIONAL MULTIPLE SCLEROSIS SOCIETY UPPER MIDWEST NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION 25
200 12TH AVENUE SOUTH
3RD FLOOR
MINNEAPOLIS, NY 55415

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
NATIONAL MUSEUM OF WOMEN IN THE ARTS, INC 1250 NEW YORK AVENUE NW WASHINGTON, MN 20005	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	6,000
NATIONAL ORGANIZATION FOR ALBINISM & HYPOPIGMENTAT P O BOX 959 EAST HAMPSTEAD, DC 03826	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	250
NATIONAL RELIGIOUS RETIREMENT OFFICE 3211 4TH STREET NE WASHINGTON, NH 20017	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC. 501(C)(3) ORGANIZATION	50
NATIONAL SOCIETY OF COLONIAL DAMES IN THE STATE OF 215 EAST 71ST STREET NEW YORK, DC 10021	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	210
NATIONAL SOCIETY OF COLONIAL DAMES IN THE STATE OF BROADWAY & WEST 246TH STREET BRONX, NY 10471	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	325
NATIONAL SOCIETY OF THE COLONIAL DAMES OF AMERICA 29 OCEAN DRIVE JUPITER, NY 33469	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	600

FORM 990-PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS PURPOSE OF GRANT OR CONTRIBUTION AMOUNT

NATIONAL TRUST FOR HISTORIC PRESERVATION NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION 205
2600 VIRGINIA AVENUE NW WASHINGTON, FL 20037

NATIONAL URBAN LEAGUE, INC. NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION 3,000
120 WALL STREET SUITE 1000 NEW YORK, DC 10005

NATIONAL VACCINE INFORMATION CENTER NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION 150
21525 RIDGE TOP CIRCLE, SUITE 100 8TH FLOOR STERLING, NY 20166

NATIONAL WILDLIFE FEDERATION NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION 25
11100 WILDLIFE CENTER DRIVE RESTON, VA 20190

NATURAL RESOURCES DEFENSE COUNCIL, INC. NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS MATCHING GIFT TO IRC SEC. 501(C)(3) ORGANIZATION 175
40 WEST 20TH STREET NEW YORK, VA 10011

NATURE CONSERVANCY NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION 105
4245 N FAIRFAX DRIVE ARLINGTON, NY 22203

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
ATTACHMENT 11 (CONT'D.)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
NATURE FOUNDATION AT WINTERGREEN ROUTE 1, BOX 770 SUITE 100 ROSELAND, VA 22967	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	250
NER ISRAEL RABBINICAL COLLEGE 400 MT WILSON LANE BALTIMORE, VA 21208	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	104
NEUE GALERIE NEW YORK 1048 FIFTH AVENUE NEW YORK, MD 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, NY 02115	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	200
NEW ENGLAND SOCIETY IN THE CITY OF NY 355 LEXINGTON AVENUE NEW YORK, MA 10017	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	500
NEW HEIGHTS YOUTH, INC 2472 BROADWAY 15TH FLOOR NEW YORK, NY 10025	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	150

FORM 990-PF PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
ATTACHMENT 11 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
 AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
NEW HORIZONS OF SOUTHWEST FLORIDA P O BOX 111833 PMB 112 NAPLES, NY 34108	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	1,550
NEW JERSEY BALLET COMPANY, INC 15-17 MICROLAB ROAD LIVINGSTON FL 07039	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	25
NEW ORLEANS JAZZ & HERITAGE FOUNDATION, INC 1205 NORTH RAMPART STREET SUITE 102 NEW ORLEANS, NJ 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 935 GRAVIER STREET NEW ORLEANS, LA 70112	NO. PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	35,000
NEW ROCHELLE FUND FOR EDUCATIONAL EXCELLENCE, INC 265 CLOVE ROAD SUITE 820 NEW ROCHELLE, LA 10801	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	200
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	440

FORM 990-PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
ATTACHMENT 11 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
NEW YORK PRESBYTERIAN METHODIST HOSPITAL DEPARTMENT 506 6TH STREET BROOKLYN, NY 11215	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	50.
NEW YORK PUBLIC LIBRARY 445 FIFTH AVENUE NEW YORK, NY 10016	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	650
NEW YORK PUBLIC RADIO WNBC/WQXR RADIO 160 VARICK STREET 3RD FLOOR NEW YORK, NY 10013	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	445
NEW YORK THEOLOGICAL SEMINARY 475 RIVERSIDE DRIVE 9TH FLOOR NEW YORK, NY 10115	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	6,000
NEW YORK UNIVERSITY 25 WEST 4TH STREET SUITE 500 NEW YORK, NY 10012	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	225
NEW YORK-NEW JERSEY TRAIL CONFERENCE, INC 600 RAMAPO VALLEY ROAD 4TH FLOOR MAHWAH, NY 07430	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	60

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
AND

<u>RECIPIENT NAME AND ADDRESS</u>	<u>FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
NEWARK PUBLIC RADIO, INC 54 PARK PLACE NEWARK, NJ 07102	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	450
NEWBURGH MINISTRY, INC P O BOX 1449 NEWBURGH, NJ 12551	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	50
NISEI STUDENT RELOCATION COMMEMORATIVE FUND, INC 19 SCENIC DRIVE PORTLAND, NY 06480	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	150
NO AIDS TASK FORCE 2601 TULANE AVENUE NEW ORLEANS, CT 70119	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	1,050
NONPROFIT LEADERSHIP ALLIANCE, INC 1801 MAIN STREET SUITE 500 KANSAS CITY, LA 64108	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	7,500
NORTH LIGHT COMMUNITY CENTER 175 GREEN LANE SUITE 200 PHILADELPHIA, MO 19127	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	25

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
NORTH SHORE ANIMAL LEAGUE AMERICA, INC 16 LEWYT STREET PORT WASHINGTON, PA 11050	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	125
NORTH SHORE ANIMAL LEAGUE, INC 16 LEWYT STREET PORT WASHINGTON, NY 11050	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	150
NORTHERN MANHATTAN IMPROVEMENT CORP 45 WADSWORTH AVENUE NEW YORK, NY 10033	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	50
NORTHERN NEW JERSEY COUNCIL, BSA 25 RAMAPO VALLEY ROAD OAKLAND, NY 07436	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	200
NORTHSIDE CHRISTIAN SCHOOL 7777 62ND AVENUE NORTH ST PETERSBURG, NJ 33709	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	300
NORTHWELL HEALTH FOUNDATION 2000 MARCUS AVENUE WESTBURY, FL 11042	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	25

FORM 990-PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
NORTHWEST HARVEST E M M P O BOX 12272 SEATTLE, NY 98102	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, WA 10014	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	200
NY APPLE CORE HOCKEY CLUB, INC DBA WESTCHESTER EX 63 FIELDS LANE BREWSTER, NY 10509	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	200
NY GENEALOGICAL & BIOGRAPHICAL SOCIETY 36 WEST 44 STREET NEW YORK, NY 10036	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	250
OAK KNOLL SCHOOL OF THE HOLY CHILD 44 BLACKBURN ROAD SUMMIT, NY 07901-2499	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	1,000
OHEL CHILDREN'S HOME & FAMILY SERVICES, INC 156 BEACH 9TH STREET FAR ROCKAWAY, NJ 11691	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	1,283

FORM 990-PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D.)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
OHIO STATE UNIVERSITY FOUNDATION P O BOX 710811 2ND FLOOR COLUMBUS, NY 43271	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	50
ONE SOLDIER AT A TIME, INC 511 GREEN STREET BOYLSTON, OH 01505	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	2,650
ONWARD NEIGHBORHOOD HOUSE 5413 WEST DIVERSEY AVENUE CHICAGO, MA 60639	NO. PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	500
OORAH, INC 1805 SWARTHMORE AVENUE LAKEWOOD, IL 08701	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	250
ORCHESTRATING DREAMS, INC 64-25A 186TH LANE FRESH MEADOWS, NJ 11365	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	1,050
ORPHANOS FOUNDATION P O BOX 1057 CORDOVA, NY 38088	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	700

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ORTHODOX UNION UNION OF ORTHODOX JEWISH CONGREGATI 11 BROADWAY NEW YORK, TN 10004	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	36
OSSINING FOOD PANTRY P O BOX 869 14TH FLOOR OSSINING, NY 10562	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	300
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	200
OSU HILLEL 46 E 16TH AVENUE COLUMBUS, NY 43201	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 ROAD DOYLESTOWN, OH 18902	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	26,000
OUR LADY OF VICTORY CHURCH 2 FLORAL PARKWAY SUITE 5 FLORAL PARK, PA 11001	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	50

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

FOUNDATION STATUS OF RECIPIENT

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

RECIPIENT NAME AND ADDRESS

<u>RECIPIENT NAME AND ADDRESS</u>	<u>FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
OVARIAN CANCER RESEARCH FUND ALLIANCE, INC P.O. BOX 32141 NEW YORK, NY 10187	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	200
OXFAM AMERICA, INC 226 CAUSEWAY STREET BOSTON, NY, 02114-2206	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	25
OZANAM HALL OF QUEENS NURSING HOME, INC 42-41 201ST STREET 5TH FLOOR BAYSIDE, MA 11361	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	150
P T A OF TOWNSEND HARRIS HIGH SCHOOL 149-11 MELBOURNE AVENUE FLUSHING, NY 11367	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC. 501(C)(3) ORGANIZATION	450
PACE UNIVERSITY P O BOX 419268 BOSTON, NY 02241	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	50
PALMA CELTA LITTLE LEAGUE C/O LITTLE LEAGUE BASEBALL 4501 SOUTH HIMES AVENUE TAMPA, MA 33611	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	300

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS FOUNDATION STATUS OF RECIPIENT PURPOSE OF GRANT OR CONTRIBUTION AMOUNT

PAN MASSACHUSETTS CHALLENGE NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION 500
77 FOURTH AVENUE
NEEDHAM, FL 02494

PANCREATIC CANCER ACTION NETWORK, INC NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION 100
1500 ROSECRANS AVENUE, SUITE 200
MANHATTAN BEACH, MA 90266

PARALYZED VETERANS OF AMERICA NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION 85
801-18TH STREET NW
WASHINGTON, CA 20006

PARENT PROJECT FOR MUSCULAR DYSTROPHY RESEARCH, IN NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION 50
401 HACKENSACK AVENUE
8TH FLOOR
HACKENSACK, DC 07601

PARISH VISITORS OF MARY IMMACULATE MARYCREST CONVE NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION 5,000
P O BOX 658
9TH FLOOR
MONROE, NJ 10949

PARKINSONS DISEASES FOUNDATION, INC NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION 100
1359 BROADWAY
NEW YORK, NY 10018

FORM 990EF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
ATTACHMENT 11 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

FOUNDATION STATUS OF RECIPIENT

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

RECIPIENT NAME AND ADDRESS NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION 5,000

P O BOX 508

SUITE 1509

OLD GREENWICH, NY 06870

PATH PROJECT, INC

P O BOX 1309

SNELLVILLE, CT 30078

PATSY'S HOUSE CHILDREN'S ADVOCACY CENTER, INC

1411 10TH STREET

WICHITA FALLS, GA 76301-4139

PBJ CONNECTIONS, INC

9734 JUG STREET NW

PATASKALA, TX 43062

PECONIC LAND TRUST INCORPORATED

296 HAMPTON ROAD

SOUTHAMPTON, OH 11969

PECONIC PUBLIC BROADCASTING

71 HILL STREET

P O BOX 1776

SOUTHAMPTON, NY 11969

MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION

110

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
AND

<u>RECIPIENT NAME AND ADDRESS</u>	<u>FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
PEGGY ADAMS ANIMAL RESCUE LEAGUE 3100/3200 NORTH MILITARY TRAIL P O BOX 1410 WEST PALM BEACH, NY 33409	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	800
PENCIL, INC 30 WEST 26TH STREET, 5TH FLOOR NEW YORK, FL 10010	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	2,700
PENNWOOD VILLAGE RESIDENTS ASSOCIATION 1382 NEWTOWN-LANGHORNE ROAD NEWTOWN, NY 18940	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	400
PENNSYLVANIA STATE UNIVERSITY 2583 GATEWAY DRIVE STATE COLLEGE, PA 16801	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	400
PEOPLE FOR THE ETHICAL TREATMENT OF ANIMALS 501 FRONT STREET SUITE 130 NORFOLK, PA 23510	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	25
PEREGRINE FUND, INC 5668 W FLYING HAWK LANE BOISE, VA 83709	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	100.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
PERFECT PIECE OF THE PUZZLE, INC 109 BEACH 60TH STREET ARVERNE, ID 11692	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	200
PERINTON VOLUNTEER AMBULANCE CORPS, INC. 1400 TURK HILL ROAD FAIRPORT, NY 14450	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	25
PHILABUNDANCE 3616 SOUTH GALLOWAY STREET PHILADELPHIA, NY 19148	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	100
PHILADELPHIA FOUNDATION 1234 MARKET STREET PHILADELPHIA, PA 19107	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	1,500
PHYSICIANS COMMITTEE FOR RESPONSIBLE MEDICINE 5100 WISCONSIN AVENUE NW SUITE 1800 WASHINGTON, PA 20016	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	25
PINGRY SCHOOL 131 MARTINSVILLE ROAD SUITE 400 BASKING RIDGE, DC 07920	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	500

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

<u>RECIPIENT NAME AND ADDRESS</u>	<u>FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
PIUS X FOUNDATION 6000 A STREET LINCOLN, NJ 28510	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	100
PKD FOUNDATION 1001 E 101ST TERRACE KANSAS CITY, NE 66061	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	125
PLANNED PARENTHOOD FEDERATION OF AMERICA 123 WILLIAM STREET SUITE 220 NEW YORK, MO 10038	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	595
PLANNED PARENTHOOD MAR MONTE, INC 1746 THE ALAMEDA 10TH FLOOR SAN JOSE, NY 95126	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	5,000
PLANTING FIELDS FOUNDATION P O BOX 660 OYSTER BAY, CA 11771	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	100
POINT O' WOODS CHURCH 25 KENMORE ROAD BLOOMFIELD, NY 06002	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	50

FORM 990-PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
AND

<u>RECIPIENT NAME AND ADDRESS</u>	<u>FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
POINT O'WOODS COMMUNITY FUND, INC 9 POINT O'WOODS AVENUE POINT O'WOODS, CT 11706	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	50
POINT O'WOODS VOLUNTEER FIRE COMPANY 5 POINT O'WOODS AVENUE POINT O'WOODS, NY 11706	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	1,000
POLICE ATHLETIC LEAGUE, INC 34 1/2 EAST 12TH STREET NEW YORK, NY 10003	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	19,800
POPE PAUL VI INSTITUTE FOR THE STUDY OF HUMAN REPR 6901 MERCY ROAD OMAHA, NY 68106	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	75
PORT WASHINGTON EDUCATION FOUNDATION P O BOX 909 PORT WASHINGTON, NE 11050	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	350
PORNAL RESCUE SQUAD, INC P O BOX 334 PORNAL, NY 05261	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	100

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
AND

FOUNDATION STATUS OF RECIPIENT

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

RECIPIENT NAME AND ADDRESS
PRESIDENT & FELLOWS HARVARD COLLEGE
P O BOX 419209
BOSTON, VT 02241

NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS

MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION

3,750

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

50

PROJECT FOR PRIDE IN LIVING, INC.
1035 E FRANKLIN AVENUE
MINNEAPOLIS, MA 55404

NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS

MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION

150

PROJECT FOR THE PEOPLE OF PARAGUAY
P O BOX 251
AVON, MN 56310

NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS

MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION

400

PROJECT H O M E
1515 FAIRMOUNT AVENUE
PHILADELPHIA, MN 19130

NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS

MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION

300

PROJECT VERITAS, INC
1214 WEST BOSTON POST ROAD, NO 148
MAMARONECK, PA 10543

NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS

MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION

3,000

FORM 990-PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
PROJECT WORTHMORE 1532 GALENA STREET AURORA, NY 80010	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
PRO-LIFE EDUCATIONAL FOUNDATION 300 GREENWOOD ROAD SUITE 380 LANSDALE, CO 19446	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	1,500
PROMESA FOUNDATION, INC 311 EAST 175TH STREET, 6TH FLOOR BRONX, PA 10457	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	2,400
PROSPECT PARK ALLIANCE, INC 95 PROSPECT PARK WEST BROOKLYN, NY 11215	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	150
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	1,655
PUBLICOLOR, INC 20 WEST 36TH STREET NEW YORK, NY 10018	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	200

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
PUPPIES BEHIND BARS, INC 263 WEST 38TH STREET 9TH FLOOR NEW YORK, NY 10018	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	400.
PURDUE UNIVERSITY 403 WEST WOOD STREET 4TH FLOOR WEST LAFAYETTE, NY 47907	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	100
QUEENS CENTERS FOR PROGRESS 81-15 164TH STREET JAMAICA, IN 11432	NO. PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	100
QUEENS COMMUNITY HOUSE, INC 108-25 62ND DRIVE FOREST HILLS, NY 11375	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	200
QUEENS LIBRARY FOUNDATION, INC 89-11 MERRICK BLVD JAMAICA, NY 11432	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	50
QUEENS YESHIVA KETANA, INC 78-15 PARSONS BLVD FLUSHING, NY 11366	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	10,500

FORM 990EF PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D.)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

FOUNDATION STATUS OF RECIPIENT

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

RECIPIENT NAME AND ADDRESS

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
RAILS-TO-TRAILS CONSERVANCY 2121 WARD COURT NW WASHINGTON, NY 20037	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	35
RAINFOREST ACTION NETWORK 425 BUSH STREET 5TH FLOOR SAN FRANCISCO, DC 94108	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 SUITE 300 NEW YORK, CA 10023	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	5,000
READING PARTNERS 500 PENN STREET NE 4TH FLOOR WASHINGTON, NY 20002	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	6,000
REAL OPTIONS FOR WOMEN 700 E PARK BLVD PLANO, DC 75074	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	650
REBEKAH CHILDREN'S SERVICES 290 I O O F AVENUE SUITE 206 GILROY, TX 95020	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	250

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

* FOUNDATION STATUS OF RECIPIENT

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

11

RECIPIENT NAME AND ADDRESS
RED NOSE DAY FUND COMIC RELIEF, INC
P O BOX 5514
CAROL STREAM, CA 60197

NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS

MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION

50

REGIONAL AID FOR INTERIM NEEDS, INC
811 MORRIS PARK AVENUE
BRONX, IL 10462

NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS

MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION

325

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

450

RENEW & REBUILD/CARDINAL EGAN C/O NY CATHOLIC FOUN
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

RESCUE MISSION OF MAHONING VALLEY
P O BOX 298
14TH FLOOR
YOUNGSTOWN, NY 44501

NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS

MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION

50

RESCUE MISSION OF TRENTON
98 CARROLL STREET
962 MARTIN LUTHER KING JR BLVD.
TRENTON, OH 08605

NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS

MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION

75

FORM 990-PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
ATTACHMENT 11 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
RHODE ISLAND FOUNDATION 1 UNION STATION P O BOX 790 PROVIDENCE, NJ 02903	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	300
RHODE ISLAND PUBLIC RADIO 1 UNION STATION PROVIDENCE, RI 02903	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	225
RHS HELPING HANDS FOUNDATION, INC 610 S MAIN STREET RECTOR, RI 02461	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	1,050
RI COMMUNITY FOOD BANK ASSOCIATION 200 NIANTIC AVENUE P O BOX 8 PROVIDENCE, RI 02907	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	50
RICHARD J CARON FOUNDATION P O BOX 150 WERNERSVILLE, RI 01565	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	50,000
RIVER EDGE VOLUNTEER FIRE DEPARTMENT, INC 705 KINDERKAMACK ROAD GALEN HALL ROAD RIVER EDGE, PA 07661	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	25

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
ATTACHMENT 11 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
 AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
RIVIER UNIVERSITY 420 SOUTH MAIN STREET NASHUA, NJ 03060	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	400
ROANOKE VALLEY CHRISTIAN SCHOOLS 6520 WILLIAMSON ROAD ROANOKE, NH 29019	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	25
ROBERT F KENNEDY CHILDREN'S ACTION CORPS 11 BEACON STREET BOSTON, VA 02108	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	3,750
ROBERT JACOBSON SPORTS FOUNDATION, INC P O BOX 66 SUITE 820 ARDSLEY, MA 10502	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	320
ROBERT R MCCORMICK FOUNDATION 205 NORTH MICHIGAN AVENUE CHICAGO, NY 60601	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	50
ROMAN CATHOLIC DIOCESE OF BURLINGTON BISHOPS FUND 55 JOY DRIVE SUITE 4300 SOUTH BURLINGTON, IL 05403	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	500

FORM 990-PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D.)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
RONALD McDONALD HOUSE OF NEW YORK, INC 405 EAST 73RD STREET NEW YORK, VT 10021	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	5,560
ROSEMOOR FOUNDATION, INC 117 EAST 70TH STREET NEW YORK, NY 10021	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	2,000.
ROTARY CLUB DOWNTOWN BOCA RATON FUND P O BOX 880087 BOCA RATON, NY 33488	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	60
ROTARY CLUB OF WILLISTON PARK, INC P O BOX 227 WILLISTON PARK, FL 11596	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	350
ROUNDBOUT THEATRE COMPANY, INC 231 WEST 39TH STREET 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 SUITE 1200 GLASSBORO, NY 08028	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	300

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D.)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
RUTHERFORD FIRST AID-AMBULANCE CORPS, INC 44 AMES AVENUE RUTHERFORD, NJ 07070	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	25
S JUNE SMITH CENTER C/O PAI CORPORATION 1810 ROHRERSTOWN ROAD P O BOX 217 LANCASTER, NJ 17601	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	100
SACRED HEART MAJOR SEMINARY 2701 CHICAGO BLVD DETROIT, PA 48206	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	1,000
SACRED HEART SOUTHERN MISSIONS 6050 HIGHWAY 161 WALLS, MI 38680	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	25
SACRED HEART UNIVERSITY WSHU 5151 PARK AVENUE FAIRFIELD, MS 06825	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	25
SADDLEBACK CHURCH 1 SADDLEBACK PKWY LAKE FOREST, CT 92630	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	900

FORM 990-PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SAFE CENTER LI, INC 15 GRUMMAN ROAD WEST BETHPAGE, CA 11714	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	7,600
SAFE NEST TEMPORARY ASSISTANCE FOR DOMESTIC CRISIS 2915 WEST CHARLESTON BLVD SUITE 1000 LAS VEGAS, NY 89102	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	100.
SAGE, INC 305 7TH AVENUE SUITE 12 NEW YORK, NV 10001	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	150
SAINT BERNARD CATHOLIC ACADEMY 2030 EAST 69TH STREET 15TH FLOOR BROOKLYN, NY 11234	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	980
SAINT VINCENT ARCHABBEY 300 FRASER PURCHASE ROAD LATROBE, NY 15650	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	25
SALESIAN MISSIONS, INC 2 LEFEVRE LANE NEW ROCHELLE, PA 10801	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	25,220

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR ATTACHMENT 11 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SALMAGUNDI CLUB 47 FIFTH AVENUE P O BOX 30 NEW YORK, NY 10003	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	250
SALVATION ARMY 1424 NORTHEAST EXPRESSWAY ATLANTA, NY 30329	NO. PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	500
SALVATION ARMY 4 GARY ROAD UNION, GA 07083	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	75
SALVATION ARMY - NORTHEAST OHIO DIVISION 2507 EAST 22ND STREET CLEVELAND, NJ 44115	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	25
SALVATION ARMY GREATER NEW YORK DIVISION 120 WEST 14TH STREET NEW YORK, OH 10011	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	5,165
SALVATION ARMY INDIANA CHAPTER 3100 N MERIDIAN STREET INDIANAPOLIS, NY 46208	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	1,200

FORM 990-PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SAMARITAN'S PURSE P O BOX 3000 BOONE, IN 28607	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	750
SAN ANTONIO FOOD BANK, INC 5200 ENRIQUE BARRERA PKWY SAN ANTONIO, NC 78227	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	600
SANDS POINT PRESERVE CONSERVANCY 127 MIDDLE NECK ROAD SANDS POINT, TX 11050	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	1,595
SANDY HOOK PROMISE FOUNDATION P O BOX 3489 NEWTOWN, NY 06470	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	50
SANTA FE ANIMAL SHELTER, INC 100 CAJA DEL RIO ROAD SANTA FE, CT 87507	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	100
SANTA FE CONSERVATION TRUST P O BOX 23985 SANTA FE, NM 87502	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	100

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

FOUNDATION STATUS OF RECIPIENT

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

200.

500

250

300

2,700

25

SAVE THE CHILDREN FEDERATION, INC
501 KINGS HWY E
FAIRFIELD, NM 06825

NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS

MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION

SCHOMBURG CENTER FOR RESEARCH IN BLACK CULTURE C/O

NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS

MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION

515 MALCOLM X BLVD
SUITE 400
NEW YORK, CT 10037

SCHOOLS OF SAINT MARY
1300 NORTHERN BLVD
MANHASSET, NY 11030

NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS

MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION

SCIENCE MUSEUM OF MINNESOTA
120 WEST KELLOGG BLVD
ST PAUL, NY 55102

NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS

MATCHING GIFT TO IRC SEC. 501(C)(3) ORGANIZATION

SECOND BAPTIST CHURCH
6400 WOODWAY DRIVE
HOUSTON, MN 77057

NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS

MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION

SECOND HARVEST FOODBANK OF THE MAHONING VALLEY
2805 SALT SPRINGS ROAD
YOUNGSTOWN, TX 44509

NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS

MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION

FORM 990-PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

FOUNDATION STATUS OF RECIPIENT

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

RECIPIENT NAME AND ADDRESS

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SEEDS OF PEACE, INC 370 LEXINGTON AVENUE NEW YORK, OH 10017	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	100
SEEING EYE, INC P O BOX 375 SUITE 1201 MORRISTOWN, NY 07963	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	25
SEMINOLE BOOSTERS, INC 225 UNIVERSITY CENTER TALLAHASSEE, NJ 32306	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	413
SEMPER FI FUND BOX 555193 SUITE C-5100 CAMP PENDELTON, FL 92055	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	300
SHADOW WOOD CHARITABLE FOUNDATION, INC. 24600 S MIAMI TRAIL BONITA SPRINGS, CA 34134	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	500
SHAGGY DOG RESCUE 1337 BANKS STREET SUITE 212, PMB 162 HOUSTON, FL 77006	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	775

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR ATTACHMENT 11 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SHAKS HOPE, INC 754 NW 48TH TERRACE PLANTATION, TX 33317	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	900
SHANNON KIERNAN MEMORIAL, INC 181 RYERSON AVENUE MANORVILLE, FL 11949	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	1,500
SHELTER PARTNERSHIP, INC 520 SOUTH GRAND AVENUE LOS ANGELES, NY 90071	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	325
SHEPHERD'S HAVEN SOCIAL ADULT DAY CENTER 400 RAMAPO AVENUE SUITE 695 POMPTON LAKES, CA 07442	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	4,000
SHRINERS HOSPITALS FOR CHILDREN - TAMPA 12502 USF PINE DRIVE TAMPA, NJ 33612	NO. PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	1,000
SIENA COLLEGE 515 LOUDON ROAD LOUDONVILLE, FL 12211	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	1,050

FORM 990-PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D.)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
AND

<u>RECIPIENT NAME AND ADDRESS</u>	<u>FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
SILVER BAY YMCA 87 SILVER BAY ROAD SILVER BAY, NY 12874	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	25
SILVER HILL HOSPITAL, INC 208 VALLEY ROAD NEW CANAAN, NY 06840	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	12,500
SIM USA, INC 14830 CHOATE CIRCLE CHARLOTTE, CT 28273-9105	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	425
SIMPSON UNITED METHODIST CHURCH 2095 ROUTE 516 OLD RIDGE, NC 08857	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	75
SIR JOHN SOANE'S MUSEUM FOUNDATION 1040 FIRST AVENUE NEW YORK, NJ 10022	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	3,600
SISTERHOOD OF ST MARY, INC ST MARY'S CONVENT 242 CLOISTER WAY NO 311 GREENWICH, NY 12834	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	500

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

<u>RECIPIENT NAME AND ADDRESS</u>	<u>FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
SISTERS OF CHARITY OF NEW YORK 6301 RIVERDALE AVENUE BRONX, NY 10471	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	200
SISTERS OF LIFE 38 MONTEBELLO ROAD SUFFERN, NY 10901	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	5,000
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	275
SISTERS OF ST JOSEPH 1725 BRENTWOOD ROAD BRENTWOOD, NY 11717	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	1,000
SISTERS OF THE ORDER OF ST DOMINIC 555 ALBANY AVENUE BUILDING 4 AMITYVILLE, NY 11701	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	325
6707 DEMOCRACY BLVD BETHESDA, NY 20817	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	750

FORM 990EF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
ATTACHMENT 11 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR , AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SKIDMORE COLLEGE 815 NORTH BROADWAY SUITE 325 SARATOGA SPRINGS, MD 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 NEW YORK, NY 10010	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	200
SMITHSONIAN INSTITUTION P O BOX 37012 28TH FLOOR WASHINGTON, NY 20013	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	250
SMITHSONIAN INSTITUTION P O BOX 37012 MRC 321 WASHINGTON, DC 20013	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	1,090.
SMITHSONIAN INSTITUTION P O BOX 37012 MRC 509 WASHINGTON, DC 20013	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	48
SOCIAL SERVICE ASSOCIATION OF RIDGEWOOD & VICINITY 6 STATION PLAZA MRC 712, SUITE 3150 RIDGEWOOD, DC 07450	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	100

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SOCIETY OF ST VINCENT DE PAUL 249 BROADWAY BETHPAGE, NY 11714	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	2,850
SOCIETY OF THE FRIENDLY SONS OF ST PATRICK P O BOX 645 YONKERS, NY 10703	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, NY 63108	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC. 501(C)(3) ORGANIZATION	100.
SOLOMON R GUGGENHEIM FOUNDATION 1071 FIFTH AVENUE NEW YORK, MO 10128-0173	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	75
SOUL HARVEST MISSIONS, INC P O BOX 1149 KELLER, NY 76244	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	1,000
SOUTH FLORIDA PBS, INC 3401 S CONGRESS AVENUE BOYNTON, TX 33426	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	200

FORM 990-PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SOUTHERN POVERTY LAW CENTER, INC 400 WASHINGTON AVENUE MONTGOMERY, FL 36104	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	725
SPEAK EASY INTERNATIONAL FOUNDATION, INC 90 ORBEN DRIVE LANDING, AL 07850	NO. PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	100
SPECIAL OLYMPICS MARYLAND, INC 3701 COMMERCE DRIVE BALTIMORE, NJ 21227	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	25
SPECIAL STRIDES 118 FEDERAL ROAD SUITE 103 MONROE TOWNSHIP, MD 08831-8018	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	50
SPRING OF TAMPA BAY, INC P O BOX 5147 TAMPA, NJ 33675	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	300
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

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR ATTACHMENT 11 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ST AGNES CATHEDRAL 29 QUEALY PLACE ROCKVILLE CENTRE, NY 11570-4021	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	250
ST AGNES OUTREACH 29 QUEALY PLACE ROCKVILLE CENTRE, NY 11570	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	25
ST ANSELM SCHOOL 685 TINTON AVENUE BRONX, NY 10455	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	100
ST AUGUSTINE CATHOLIC CHURCH 1210 GOVERNOR NICHOLLS STREET NEW ORLEANS, NY 70116	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	500
ST BALDRICKS FOUNDATION, INC 1333 SOUTH WAYFLOWER AVENUE MONROVIA, LA 91016	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	100
ST BARTHOLOMEW'S CONSERVANCY, INC 485 MADISON AVENUE SUITE 400 NEW YORK, CA 10022	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	3,000

FORM 990-PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS PURPOSE OF GRANT OR CONTRIBUTION AMOUNT

ST BRIDGET R.C CHURCH NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION 300
52 NEW STREET
7TH FLOOR
SHARON, NY 06069

ST CATHARINE ACADEMY NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION 200
2250 WILLIAMSBRIDGE ROAD
BRONX, CT 10469

ST CATHERINE OF SIENA CHURCH NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION 13,000
4 RIVERSIDE AVENUE
RIVERSIDE, NY 06878

ST CATHERINE UNIVERSITY NO. PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION 110
2004 RANDOLPH AVENUE
ST PAUL, CT 55105

ST DOMINIC NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION 6,300
93 ANSTICE STREET
BOX F-12
OYSTER BAY, MN 11771

ST HUBERT'S GIRALDA ANIMAL WELFARE CENTER NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION 25
575 WOODLAND AVENUE
MADISON, NY 07940

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

FOUNDATION STATUS OF RECIPIENT

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

AMOUNT

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ST JAMES CHILDREN'S CENTER ST JAMES THE FISHERMA P O BOX 509 P O BOX 159 ISLAMORADA, NJ 33036	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	600
ST JOHN OF GOD PARISH 84 CARLETON AVENUE CENTRAL ISLIP, FL 11722	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	1,000
ST JOHN THE EVANGELIST CHURCH 348 EAST 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 JOHN'S UNIVERSITY 8000 UTOPIA PARKWAY QUEENS, NY 11439	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	3,275
ST JOSEPH SOCIAL SERVICE CENTER 118 DIVISION STREET 4C B23 ELIZABETH, NY 07201	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	100
ST JOSEPH'S COLLEGE 245 CLINTON AVENUE BROOKLYN, NJ 11205	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	250

FORM 990-PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D.)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
AND
FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS	NO. PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ST. JOSEPH'S RESIDENCE LITTLE SISTERS OF THE POOR 1365 ENFIELD STREET ENFIELD, NY 06082	NO. PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	5,000
ST JOSEPH'S SCHOOL - YORKVILLE 420 EAST 87TH STREET NEW YORK, CT 10128	NO. PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	245
ST JOSEPH'S UNIVERSITY 5600 CITY AVENUE PHILADELPHIA, NY 19131	NO. PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	5,000
ST JUDE CHILDREN'S RESEARCH HOSPITAL 501 ST JUDE PLACE MEMPHIS, PA 38105	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	4,240
ST JUDE SHRINE 512 W SARATOGA STREET BALTIMORE, TN 21201	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	150
ST MARGUERITE BOURGEOYS 138 CANDLEWOOD LAKE ROAD BROOKFIELD, MD 06804	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	280

FORM 990-PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
AND

RECIPIENT NAME AND ADDRESS FOUNDATION STATUS OF RECIPIENT PURPOSE OF GRANT OR CONTRIBUTION AMOUNT

ST MARK'S LUTHERAN SCHOOL NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION 590
7 ST MARK'S PLACE
YONKERS, CT 10704

ST MARK'S SCHOOL NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION 250
25 MARLBORO ROAD
SOUTHBOROUGH, NY 01772

ST MARY'S FOUNDATION FOR CHILDREN NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION 1,250
29-01 216TH STREET
BAYSIDE, MA 11360

ST PATRICK'S CATHEDRAL NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION 308
460 MADISON AVENUE
NEW YORK, NY 10022

ST PATRICK'S CATHEDRAL LANDMARK FOUNDATION, INC NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION 7,500
1011 FIRST AVENUE
NEW YORK, NY 10022

ST PATRICK'S HOME FOR THE AGED & INFIRM NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION 3,500
66 VAN CORTLANDT PARK SOUTH
SUITE 1400
BRONX, NY 10463

FORM 990-PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ST PETER CATHOLIC CHURCH 31300 OVERSEAS HWY BIG PINE KEY, NY 33043	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, FL 07302	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	250
ST ROSE GRAMMAR SCHOOL 605 6TH AVENUE BELMAR, NJ 07719	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	300
ST SEBASTIAN CATHOLIC ACADEMY 3976 58TH STREET WOODSIDE, NJ 11377	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	50
ST STEPHAN'S GRACE COMMUNITY 7 WILSON AVENUE NEWARK, NY 07105	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	5,000
ST STEPHEN'S EPISCOPAL CHURCH 50 BEDFORD ROAD ARMONK, NJ 10504	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	4,100

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS FOUNDATION STATUS OF RECIPIENT PURPOSE OF GRANT OR CONTRIBUTION AMOUNT

ST WILLIAM THE ABBOT SCHOOL NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION 30
2001 JACKSON AVENUE
SEAFORD, NY 11783

STARBOARD MEDIA FOUNDATION, INC NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION 400
1496 BELLEVUE STREET
GREEN BAY, NY 54311

STAR OF LOUISIANA, INC NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION 500
1541 ST ANN PLACE
SUITE 202
SLIDELL, WI 70460

STATE COLLEGE OF FLORIDA FOUNDATION, INC NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION 25
5840 26TH STREET WEST
BRADENTON, LA 34207

STRONG CITY BALTIMORE NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION 100
3503 NORTH CHARLES STREET
BALTIMORE, FL 21218

STUDENT CONSERVATION ASSOCIATION, INC NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION 100
689 RIVER ROAD
CHARLESTOWN, MD 03603-0550

FORM 990-PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
ATTACHMENT 11 (CONT'D.)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
 AND
 FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SUFFOLK COUNTY MAKE-A-WISH FOUNDATION, INC 1 COMAC LOOP P O BOX 550 RONKONKOMA, NH 11779	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	25
SUGAR LAND GIRLS SOFTBALL ASSOCIATION P O BOX 198 SUITE 1A1 SUGAR LAND, NY 77487	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	500
SUMMER SEARCH 90 BROAD STREET NEW YORK, TX 10004	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	250
SUSAN G. KOHEN BREAST CANCER FOUNDATION, INC. 5005 LBJ FREEWAY SUITE 701 DALLAS, NY 75244	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	150
SYRACUSE UNIVERSITY 820 COMSTOCK AVENUE SUITE 250 SYRACUSE, TX 13244	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	100
T A S K P O BOX 872 SUITE 214 TRENTON, NY 08605	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	100

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
TAU BETA SIGMA NATIONAL HONORARY BAND SORORITY P O BOX 849 STILLWATER, NJ 74076	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	200
TEACHERS COLLEGE COLUMBIA UNIVERSITY 525 WEST 120TH STREET NEW YORK, OK 10027	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	500
TEAM RANSTAD, INC 14341 KIPLING AVENUE SOUTH BOX 306 SAVAGE, NY 55378	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	325
TEAMWORK MINISTRIES INTERNATIONAL, INC P O BOX 4001 MARTINSVILLE, MN 24112	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	500
TEMPLE BETH AM 7205 ROYAL PALM BLVD. MARGATE, VA 33063	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	1,312
TEMPLE SHOLOM, INC 300 EAST PUTNAM AVENUE GREENWICH, FL 06830-4802	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	4,906

FORM 990-PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
TENNESSEE RIVER GORGE TRUST, INC 1214 DARTMOUTH STREET CHATTANOOGA, CT 37405	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	400
TEXAS 4000 FOR CANCER P O BOX 6459 AUSTIN, TN 78762	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC. 501(C)(3) ORGANIZATION	100
TEXAS COMMITTEE OF THE NAWA 2001 KIRBY DRIVE HOUSTON, TX 77019	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	500
THE STOREHOUSE P O BOX 540782 SUITE 909 OMAHA, TX 68154	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	500
THE WELL P O BOX 16154 ROCHESTER, NE 14616	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	8,700
THEODORE ROOSEVELT COUNCIL BOY SCOUTS OF AMERICA 544 BROADWAY MASSAPEQUA, NY 11758	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	250

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
THREE FIRES COUNCIL BOY SCOUTS OF AMERICA 415 N SECOND STREET SAINT CHARLES, NY 60174	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	1,000
THREE RIVERS ADOPTION COUNCIL 307 FOURTH AVENUE PITTSBURGH, IL 15222	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	100
THURSDAY'S CHILD, INC 475 E MAIN STREET SUITE 310 PATCHOGUE, PA 11772	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	2,000
TIPITINA'S FOUNDATION, INC 6401 STARS & STRIPES BLVD SUITE 209 NEW ORLEANS, NY 70119	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	10,000
TISCH MS RESEARCH CENTER OF NY, INC 521 WEST 57TH STREET, 4TH FLOOR NEW YORK, LA 10019	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	1,250
TOMORROWS CHILDREN'S FUND, INC C/O HACKENSACK UNI 30 PROSPECT AVENUE HACKENSACK, NY 07601	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	60

FORM 990-PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
TOMORROW'S HOPE FOUNDATION, INC 50 CHARLES LINDBERG BLVE UNIONDALE, NJ 11553	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	2,350
TOWN SCHOOL 540 EAST 76TH STREET SUITE 500 NEW YORK, NY 10021	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	2,500
TREW LOVE RESCUE & SANCTUARY 3114 BOSTIC SUNSHINE HIGHWAY BOSTIC, NY 28018	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	120
TRI-COUNTY HUMANE SOCIETY 21287 BOCA RIO ROAD BOCA RATON, NC 33433	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	250
TRINITY CHURCH 1 RIVER ROAD COS COB, FL 06807	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	100,000
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	1,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
TRUSTEES OF COLUMBIA UNIVERSITY COLUMBIA SCHOOL OF 622 WEST 113TH STREET NEW YORK, CT 10025	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	3,000
TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW 33 WEST 60TH STREET MC 4520 NEW YORK, NY 10023	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	26,201
TRUSTEES OF PHILLIPS ACADEMY 180 MAIN STREET 7TH FLOOR ANDOVER, NY 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 401 PARK AVENUE SOUTH NEW YORK, MA 10016	NO. PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	250
TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA 2929 WALNUT STREET, SUITE 300 / GAAR 10TH FLOOR PHILADELPHIA, NY 19104-5099	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	12,500.
TRUSTEES OF TUFTS COLLEGE 80 GEORGE STREET MEDFORD, PA 02155	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	160

FORM 990EF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
ATTACHMENT 11 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
TWIN CITIES PUBLIC TELEVISION, INC 172 EAST 4TH STREET SUITE 200 ST PAUL, MA 55101	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	120
TWO STATE YMCA 748 HAMILTON ROAD BECKET, MA 01223	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	250
U W SPORTS MINISTRY 49 PENNINGTON DRIVE BLUFFTON, MA 29910	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	300
U S NAVAL ACADEMY FOUNDATION, INC 247 KING GEORGE STREET SUITE A ANNAPOLIS, SC 21402	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	500
U S COMMITTEE SPORTS FOR ISRAEL, INC 1511 WALNUT STREET PHILADELPHIA, MD 19102	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	250
U S FUND FOR UNICEF 125 MAIDEN LANE SUITE 401 NEW YORK, PA 10038	NO. PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	1,745

FORM 990-PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR ATTACHMENT 11 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
AND

RECIPIENT NAME AND ADDRESS FOUNDATION STATUS OF RECIPIENT PURPOSE OF GRANT OR CONTRIBUTION AMOUNT

U S HOLOCAUST MEMORIAL COUNCIL NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION 25
100 RAOUL WALLENBERG PLACE SW
11TH FLOOR
WASHINGTON, NY 20024

UJA FEDERATION OF GREENWICH, INC NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION 1,000
1 HOLY HILL LANE
GREENWICH, DC 06830

UNION OF CONCERNED SCIENTISTS, INC NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION 25
2 BRATTLE SQUARE
CAMBRIDGE, CT 02138

UNITED JEWISH APPEAL FEDERATION OF NEW YORK (UJA) NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION 200
130 EAST 59TH STREET
NEW YORK, MA 10022

UNITED JEWISH FEDERATION OF SAN DIEGO NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION 50
4950 MURPHY CANYON ROAD
SAN DIEGO, NY 09123

UNITED METHODIST RETIREMENT HOMES FOUNDATION, INC NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION 175
2600 CROASDAILE FARM PKWY
DURHAM, CA 27705

FORM 990-PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D.)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
AND
FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS PURPOSE OF GRANT OR CONTRIBUTION AMOUNT

UNITED NEGRO COLLEGE FUND, INC
1805 7TH STREET NW
SUITE A-500
WASHINGTON, NC 20001 NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION 10,000

UNITED SERVICE ORGANIZATIONS, INC
2111 WILSON BLVD
ARLINGTON, DC 22201 NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION 300

UNITED SPINAL ASSOCIATION, INC
120-34 QUEENS BLVD.
SUITE 1200
KEW GARDENS, VA 11415 NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION 319

UNITED WAY OF CENTRAL & NORTHEASTERN CONNECTICUT
30 LAUREL STREET
SUITE 320
HARTFORD, NY 06106 NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION 250

UNITED WAY OF CENTRAL INDIANA, INC
2955 N MERIDAN STREET
INDIANAPOLIS, CT 46208 NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION 250

UNITED WAY OF CHATHAM COUNTY, INC
P O BOX 1066
SUITE 300
PITTSBORO, IN 27312 NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION 200

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
UNITED WAY OF FREDERICK COUNTY, INC 629 N MARKET STREET FREDERICK, NC 21701	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	100
UNITED WAY OF GREATER ATLANTA, INC 100 EDGEWOOD AVENUE, NE P O BOX 307 ATLANTA, MD 30301	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	1,000
UNITED WAY OF GREATER CHATTANOOGA P O BOX 4027 CHATTANOOGA, GA 37405	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	300
UNITED WAY OF GREATER MILWAUKEE & WAUKESHA COUNTY, 225 WEST VINE STREET MILWAUKEE, TN 53212	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	5,575
UNITED WAY OF LEE, HENDRY & GLADES, INC 7273 CONCOURSE DRIVE FORT MYERS, WI 33908	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	1,000
UNITED WAY OF PALM BEACH COUNTY, INC 477 SOUTH ROSEMARY AVENUE WEST PALM BEACH, FL 33401	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	375

FORM 990-PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
AND

<u>RECIPIENT NAME AND ADDRESS</u>	<u>FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
UNITED WAY OF THE GREATER LEHIGH VALLEY 1110 AMERICAN PARKWAY NE SUITE 230 ALLENTOWN, FL 18109	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	1,500
UNITED WAY OF YOUNGSTOWN & THE MAHONING VALLEY 255 WATT STREET YOUNGSTOWN, PA 44505	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	100
UNITED WAY SUNCOAST, INC 5201 WEST KENNEDY BLVD TAMPA, OH 33609	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	275
UNITED WAY, INC GREATER LOS ANGELES 1150 S OLIVE STREET, SUITE T500 SUITE 600 LOS ANGELES, FL 90015	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	100
UNIVERSITY AT BUFFALO FOUNDATION, INC P O BOX 900 BUFFALO, CA 14226	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	100
UNIVERSITY OF AKRON FOUNDATION DEPARTMENT OF DEVELOPMENT AKRON, NY 44325	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	500

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

FOUNDATION STATUS OF RECIPIENT

AMOUNT

PURPOSE OF GRANT OR CONTRIBUTION

UNIVERSITY OF CENTRAL FLORIDA FOUNDATION, INC
 12424 RESEARCH PKWY
 ORLANDO, OH 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

NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS

MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION

1,500

45 ELIZABETH STREET
 SUITE 250
 HARTFORD, FL 06105

UNIVERSITY OF MIAMI
 P.O BOX 025388
 CORAL GABLES, CT 33102

NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS

MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION

50

UNIVERSITY OF NEBRASKA FOUNDATION
 P O BOX 82555
 LINCOLN, FL 68501

NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS

MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION

100

UNIVERSITY OF NORTHWESTERN - ST PAUL
 3003 SNELLING AVENUE NORTH
 ST PAUL, NE 55113

NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS

MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION

50.

UNIVERSITY OF PITTSBURGH
 PARK PLAZA
 PITTSBURGH, MN 15260

NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS

MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION

12,625

FORM 990-PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

FOUNDATION STATUS OF RECIPIENT

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

RECIPIENT NAME AND ADDRESS

<u>RECIPIENT NAME AND ADDRESS</u>	<u>FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
UNIVERSITY OF SAN DIEGO 5998 ALCALA PARK 128 NORTH CRAIG STREET SAN DIEGO, PA 92110	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	6,250
UNIVERSITY OF SAN FRANCISCO P O BOX 45363 ROOM 312 SAN FRANCISCO, CA 94145	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	250
UNIVERSITY OF SOUTHERN MISSISSIPPI ATHLETIC FOUNDA P O BOX 15458 HATTIESBURG, CA 39404	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	6,300
URSULINE SISTERS OF TILDONK 81-15 UTOPIA PARKWAY JAMAICA, MS 11432	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	3,500
USA MIDWEST PROVINCE OF THE SOCIETY OF JESUS 2050 N CLARK STREET CHICAGO, NY 60614	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	1,000
UW SPORTS MINISTRY 49 PENNINGTON DRIVE, SUITE A BLUFFTON, IL 29910	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	300

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
VACLAV HAVEL LIBRARY FOUNDATION 321 EAST 73RD STREET NEW YORK, SC 10021	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	5,000
VALLEY HOSPITAL FOUNDATION 223 NORTH VAN DIEN AVENUE RIDGEWOOD, NY 07450	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	2,025
VANTAGE GROUP, INC 29 NORTH PLAIN HIGHWAY, UNIT 15 WALLINGFORD, NJ 06492	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC. 501(C)(3) ORGANIZATION	75
VEAP, INC 9600 ALDRICH AVENUE SOUTH BLOOMINGTON, CT 55420	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	250
VETERANS OF FOREIGN WARS FOUNDATION 406 WEST 34TH STREET KANSAS CITY, MN 64111	NO. PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	25
VETERINARIAN'S INTERNATIONAL, INC ONE PENN PLAZA SUITE 920 NEW YORK, MO 10119	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	50

FORM 990-PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
ATTACHMENT 11 (CONT'D.)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
VISCARDI CENTER, INC 201 I U WILLETS ROAD SUITE 6337 ALBERTSON, NY 11507	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	5,000
VISIONARY CENTERS INTERNATIONAL, INC DBA CATCH T P O BOX 1409 PALM CITY, NY 34991	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	500
VISITING NURSE ASSOCIATION OF STATEN ISLAND, INC 400 LAKE AVENUE STATEN ISLAND, FL 10303	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	535
VLADIMIR SHYDAN SCHOLARSHIP FOUNDATION C/O ST GEO 30 ANNA STREET WORCHESTER, NY 01604	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	100
VNA CARE HOSPICE, INC 199 ROSEWOOD DRIVE DANVERS, MA 01923	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	5,000
VNA CARE NETWORK, INC 120 THOMAS STREET SUITE180 WORCHESTER, MA 01608	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	11,250

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
VNSW FOUNDATION, INC 360 MAMARONECK AVENUE WHITE PLAINS, MA 10605	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	400
VOICE OF THE FAITHFUL, INC P O BOX 423 NEWTON, NY 02464	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	50
VOICE OF THE MARTYRS, INC 1815 SE BISON ROAD BARTLESVILLE, MA 74006	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	740
WALL UNITED METHODIST CHURCH 2414 OLD MILL ROAD SPRING LAKE HEIGHTS, OK 07762	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	300
WASHBURN CENTER FOR CHILDREN 1100 GLENWOOD AVENUE MINNEAPOLIS, NJ 55405	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	500
WASHINGTON CITY MISSION, INC 382 WEST CHESTNUT STREET WASHINGTON, MN 15301	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	25

FORM 990-PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

FOUNDATION STATUS OF RECIPIENT

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

RECIPIENT NAME AND ADDRESS

WASHINGTON UNIVERSITY CAMPUS BOX 1082 SUITE 108 ST LOUIS, PA 63130	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	12,500
WAVE HILL, INC 675 WEST 252 STREET ONE BROOKINGS DRIVE BRONX, MO 10471	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	40
WELL CORNELL MEDICAL COLLEGE OF OPERATIONS CORNELL 1300 YORK AVENUE NEW YORK, NY 10065	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	100
WELLESLEY COLLEGE 106 CENTRAL STREET BOX 314 WELLESLEY, NY 02481	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	150
WELLNESS HOUSE 131 NORTH COUNTY LINE ROAD HINSDALE, MA 60521	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	100
WELLSPRING, INC P O BOX 1927 LOUISVILLE, IL 40201	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	100

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
AND

<u>RECIPIENT NAME AND ADDRESS</u>	<u>FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
WEST CHESTER UNIVERSITY FOUNDATION P O BOX 541 WEST CHESTER, KY 19381	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	2,500
WESTCHESTER MEDICAL CENTER FOUNDATION, INC 100 WOODS ROAD VALHALLA, PA 10595	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	175
WESTFIELD FOUNDATION P O BOX 2295 WESTFIELD, NY 07091	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	100
WESTMINSTER COLLEGE DEVELOPMENT OFFICE NEW WILMINGTON, NJ 16172	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	100.
WESTSIDE WARRIORS ATHLETIC CLUB 765 AMSTERDAM AVENUE OLD MAIN ROOM 106 NEW YORK, PA 10025	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	467
WEXFORD VOLUNTEER FIRE COMPANY #1 OF PINE TOWNSHIP 228 NORTH CHAPEL DRIVE SUITE 6B WEXFORD, NY 15090	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	100

FORM 990-PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D.)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
WGBH EDUCATIONAL FOUNDATION ONE GUEST STREET BOSTON, PA 02135	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	100
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
WHITE BEAR LAKE AREA HISTORICAL SOCIETY P O BOX 10543 WHITE BEAR LAKE, MA 55110	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	270
WHITE BEAR MUSIC BOOSTER CLUB 5045 DIVISION AVENUE WHITE BEAR LAKE, MN 55110	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	5,000
WHYY, INC 150 NORTH 6TH STREET PHILADELPHIA, MN 19106	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	25
WIGS 4 KIDS OF MICHIGAN, INC 30126 HAPER AVENUE ST CLAIR SHORES, PA 48082	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	35

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR ATTACHMENT 11 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

FOUNDATION STATUS OF RECIPIENT

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

WIKIMEDIA FOUNDATION, INC P O BOX 98204 WASHINGTON, MI 20090	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	25
WILLIAM WAY LGBT COMMUNITY CENTER 1315 SPRUCE STREET PHILADELPHIA, DC 19107	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	50
WINTERGREEN PROPERTY OWNERS VOLUNTEER RESCUE SQUAD P O BOX 711 WINTERGREEN, PA 22958	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	500.
WINTERGREEN VOLUNTEER FIRE DEPARTMENT, INC P O BOX 711 NELLYSFORD, VA 22958	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	500
WNET 825 8TH AVENUE 487 MONOCAN DRIVE NEW YORK, VA 10019	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	26,619
WOMEN'S CENTER & SHELTER OF GREATER PITTSBURGH P O BOX 9024 14TH FLOOR PITTSBURGH, NY 15224	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	100

FORM 990-PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D.)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
WOODFORD CEDAR RUN WILDLIFE REFUGE, INC, 4 SAW MILL ROAD MEDFORD, PA 08055	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	100
WOODSTOCK FARM ANIMAL SANCTUARY, INC 2 RESCUE ROAD HIGH FALLS, NJ 12440	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	100
WORCESTER STATE FOUNDATION, INC 486 CHANDLER STREET WORCESTER, NY 01602	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	3,500
WORD OF LIFE FELLOWSHIP, INC P O BOX 600 SCHROON LAKE, MA 12870-C600	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	1,200
WORKERS DEFENSE PROJECT, INC 5604 MANOR ROAD AUSTIN, NY 78723	NO. PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	103
WORLD CONCERN 19303 FREMONT AVENUE N SEATTLE, TX 98133	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	132

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

FOUNDATION STATUS OF RECIPIENT

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

4

WORLD MERCURY PROJECT 1227 NORTH PEACHTREE PKWY PEACHTREE CITY, WA 30269	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	500
WORLD T E A M SPORTS 4250 VETERANS MEMORIAL HWY SUITE 202 HOLBROOK, GA 11741	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	100
WORLD VISION, INC P O BOX 9716 SUITE 420 E FEDERAL WAY, NY 98063	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	600
WORLD WILDLIFE FUND, INC 1250 24TH STREET NW WASHINGTON, WA 20037	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	175
WORLDTEACH, INC P O BOX 381314 - HARVARD SQ CAMBRIDGE, DC 02238	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	50
WOUNDED WARRIOR PROJECT, INC 4899 BELFORT ROAD JACKSONVILLE, MA 32256	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	1,180

FORM 990-PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D.)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
YALE UNIVERSITY P.O. BOX 2038 SUITE 300 NEW HAVEN, FL 06521	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	300
YESHIVA DERECH CHAIM 1573 39TH STREET BROOKLYN, CT 11218	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	525
YESHIVA UNIVERSITY 2495 AMSTERDAM AVENUE NEW YORK, NY 10033	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	50
YMCA OF SOUTHERN MAINE 70 FOREST AVENUE SUITE 1013 PORTLAND, NY 04101	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	100
YMCA OF THE GREATER TWIN CITIES 30 SOUTH 9TH STREET MINNEAPOLIS, ME 55402	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	50
YOUNG PEOPLES CHORUS OF NEW YORK CITY, INC 37 WEST 65TH STREET NEW YORK, MN 10023	NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS	MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION	500

FORM 990FE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

FOUNDATION STATUS OF RECIPIENT

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

13

RECIPIENT NAME AND ADDRESS

YOUNG WOMEN'S LEADERSHIP NETWORK, INC
322 EIGHTH AVENUE
2ND FLOOR
NEW YORK, NY 10001

NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS

MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION

100

YOUTH IMPACT PROGRAM, INC
515 KING STREET, SUITE 320
14TH FLOOR
ALEXANDRIA, NY 22314

NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS

MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION

200

YOUTH CARE
2701 UNIVERSITY AVENUE SE
MINNEAPOLIS, VA 55414

NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS

MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION

100

YWCA OF BETHLEHEM PA
3895 ALDER PLACE
SUITE 205
BETHLEHEM, MN 18017

NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS

MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION

100

ZAKA NORTH, INC
11 BROADWAY
BLDG A - SUITE 180
NEW YORK, PA 10004

NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS

MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION

100

ZICHRON SHLOMA REFUAH FUND, INC
1319 51ST STREET
SUITE 518
BROOKLYN, NY 11219

NO PAID TO NON-PROFIT SOCIAL SECTOR ORGANIZATIONS

MATCHING GIFT TO IRC SEC 501(C)(3) ORGANIZATION

100

TOTAL CONTRIBUTIONS PAID

2,986,924



FORM 990PF PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 12

X

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

PURPOSE OF GRANT OR CONTRIBUTION

FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS

AMOUNT

MUTUAL OF AMERICA FOUNDATION PRIOR YEAR ACCRUAL REVERSAL 320 PARK AVENUE NEW YORK, NY 10022-6839	NO PAYMENT TO NON-PROFIT SECTOR ORGANIZATIONS	ALL CONTRIBUTIONS WERE MADE TO THE GENERAL PURPOSE FUND OF PUBLIC CHARITABLE ORGANIZATIONS THAT WERE CLASSIFIED UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE	-104,656
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CIVICORPS 101 MYRTLE STREET OAKLAND, CA 94607	NO PAYMENT TO NON-PROFIT SECTOR ORGANIZATIONS	ALL CONTRIBUTIONS WERE MADE TO THE GENERAL PURPOSE FUND OF PUBLIC CHARITABLE ORGANIZATIONS THAT WERE CLASSIFIED UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE	25,000
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EVA'S VILLAGE 393 MAIN STREET PATERSON, NJ 07501	NO PAYMENT TO NON-PROFIT SECTOR ORGANIZATIONS	ALL CONTRIBUTIONS WERE MADE TO THE GENERAL PURPOSE FUND OF PUBLIC CHARITABLE ORGANIZATIONS THAT WERE CLASSIFIED UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE	25,000
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FAMILY SERVICE OF RHODE ISLAND 134 THURBERS AVENUE, BOX 6688 PROVIDENCE, RI 02940	NO PAYMENT TO NON-PROFIT SECTOR ORGANIZATIONS	ALL CONTRIBUTIONS WERE MADE TO THE GENERAL PURPOSE FUND OF PUBLIC CHARITABLE ORGANIZATIONS THAT WERE CLASSIFIED UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE	25,000
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JUNIOR ACHIEVEMENT OF WEST KENTUCKY 1195 WING AVENUE OWENSBORO, KY 42303	NO PAYMENT TO NON-PROFIT SECTOR ORGANIZATIONS	ALL CONTRIBUTIONS WERE MADE TO THE GENERAL PURPOSE FUND OF PUBLIC CHARITABLE ORGANIZATIONS THAT WERE CLASSIFIED UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE	25,000
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ROSIE'S PLACE 889 HARRISON AVENUE BOSTON, MA 02118	NO PAYMENT TO NON-PROFIT SECTOR ORGANIZATIONS	ALL CONTRIBUTIONS WERE MADE TO THE GENERAL PURPOSE FUND OF PUBLIC CHARITABLE ORGANIZATIONS THAT WERE CLASSIFIED UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE	25,000
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FORM 990-PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT ATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SPARC PHILADELPHIA 2350 W WESTMORELAND STREET PHILADELPHIA, PA 19140	NO PAYMENT TO NON-PROFIT SECTOR ORGANIZATIONS	ALL CONTRIBUTIONS WERE MADE TO THE GENERAL PURPOSE FUND OF PUBLIC CHARITABLE ORGANIZATIONS THAT WERE CLASSIFIED UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE	25,000
URBAN LEAGUE OF GREATER MADISON 2222 S PARK STREET, SUITE 200 MADISON, WI 53713	NO PAYMENT TO NON-PROFIT SECTOR ORGANIZATIONS	ALL CONTRIBUTIONS WERE MADE TO THE GENERAL PURPOSE FUND OF PUBLIC CHARITABLE ORGANIZATIONS THAT WERE CLASSIFIED UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE	25,000

TOTAL CONTRIBUTIONS APPROVED 70,344

FORM 990-PF, PART XVI-A - ANALYSIS OF OTHER REVENUE

ATTACHMENT 13

f

<u>DESCRIPTION</u>	<u>BUSINESS CODE</u>	<u>AMOUNT</u>	<u>EXCLUSION CODE</u>	<u>AMOUNT</u>	<u>RELATED OR EXEMPT FUNCTION INCOME</u>
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PRIOR YEAR GRANTS RETURNED

44,765.

TOTALS

44,765.